

Allegation 3

3. Upon information and belief, during the Periods Involved, you misrepresented on your Campaign Disclosure Reports the purpose of certain expenditures to make such expenditures appear as if they were related to you campaign or office when the actual purpose of such expenditures were personal in nature, each of which is a separate violation of Section 8-13-1308.

Allegation 3

Summary of Misrepresented Expenditures

<u>Date</u>	<u>Reported Vendor</u>	<u>Actual Vendor</u>	<u>Reported Purpose</u>	<u>Actual Purpose</u>	<u>Amount</u>
1/30/13	State Farm Bank	State Farm	Homeless Vet Campaign Payment on Card	Auto Insurance Payment	\$268.39
1/30/13	State Farm Bank	State Farm Bank	Homeless Vet Campaign Payment on Card	Auto Loan Payment	\$150.00
1/25/13	Rite Aid	Rite Aid	Constituent Prescription	Personal Prescription Drug Purchase	\$30.00
1/22/13	D.C. Courtyard	D.C. Courtyard	Expenses-Presidential Inauguration	Withdrawal	\$105.75
1/18/13	D.C. Courtyard	D.C. Courtyard	Travel Expenses-Presidential Inauguration	Withdrawal	\$205.75
1/18/13	Planet Fitness	Planet Fitness	Campaign Worker-Gratuity	Personal Gym Membership	\$19.99
1/18/13	Tony Green	Kim Greene	Church/Campaign Work	Contribution	\$200.00
1/14/13	State Farm Bank	State Farm Bank	Homeless Vet Campaign Payment on Card	Credit Card Payment Supple Beverages	\$250.00

**SC.GOV - SC State Ethics Commission: Public Disclosure and Accountability
Reporting
Individual Reports
Candidate Campaign Disclosure**

2013, April 10th Report

Candidate: Ford, Robert I
Position Sought: State Senate
District/Locale: 42
Election Type: General
Election Date: 01/08/2013
Filing Type: Original
Filing Date: 04/16/2013

Demographic Information

Ford, Robert I
P.O. Box # 21302
Charleston, SC 29413
843.852.0777
Charleston County

Report Type

2013, April 10th

Contributions	This Period	Election Cycle
A. Candidates: Personal Funds	\$1,010.00	\$1,010.00
B1. Individual Contributions or other (+)	\$0.00	\$0.00
B2. Loans (+)	\$0.00	\$0.00
C. In-Kind Contributions (+)	\$0.00	\$0.00
D. Total Contributions (=)	\$1,010.00	\$1,010.00

Expenditures	This Period	Election Cycle
A. In-Kind Expenditures	\$0.00	\$0.00
B. Expenditures (+)	\$7,400.44	\$12,578.52
C. Total Expenditures (=)	\$7,400.44	\$12,578.52

Balance of Contributions	This Period
A. Contributions on Hand (Beginning this Period)	\$43,584.76
B. Total Contributions (This Period) (+)	\$1,010.00
C. Total Expenditures (This Period) (-)	\$7,400.44
D. Contributions On Hand (Period End) (=)	\$37,194.32

Loans

Loan Balance: **\$18,000.00**

Contributions

Date	Contributor	Address	Occupation	Amount
01/20/2013	Robert Ford	POB 21302 Charleston, SC 29413	Community Developer	\$1,010.00
Total				\$1,010.00

Expenditures

Date	Vendor	Address	Description	Amount
03/29/2013	Synovus Bank	P.O. Box 105233 Atlanta, GA 30348	NBSC Loan	\$377.36
03/28/2013	HSN	PO Box 659707 San Antonio, TX 78265-9707	Lap Top Computer - Campaign Office	\$500.00
03/21/2013	USPO - East Bay Station	557 E Bay St Charleston, SC 29403	Stamps - Easter Card	\$828.00
03/18/2013	USPO - East Bay Station	557 E Bay St Charleston, SC 29403	Stamps - 100 20 cent	\$20.00
03/12/2013	Print Shop of West Ashley	1045 Wappoo Road Charleston, SC 29407	Easter Cards & Envelopes	\$721.18
02/15/2013	Shell	PO Box 183019 Columbia, SC 43218	Rental Car & Gas - Presidential Inauguration	\$300.00
02/14/2013	Bank of America	POB 25118 Tampa, FL 33622	Credit Card - Campaign	\$400.00
02/14/2013	American Express	P.O. Box 660448 Dallas, TX 75265	Campaign Quick Start - Last Payment	\$350.00
02/09/2013	Wal-Mart	P.O. Box 960098 Orlando, FL 32896	Campaign Supplies	\$175.00
02/05/2013	Don Clark dba/Art In A Nutshell	1572 Sunnyside Drive Columbia, SC 29204	Framing	\$115.00
01/30/2013	State Farm Bank	P.O. Box 23025 Columbus, GA 31902	Homeless Vet Campaign - Payment on Card	\$268.39
01/30/2013	State Farm Bank	P.O. Box 23025 Columbus, GA 31902	Homeless Vet Campaign - Payment on Card	\$150.00
01/30/2013	Carminski Latten	1532 Westmoreland Drive Charleston, SC 29412	Campaign Photo/Lab Work	\$180.00
01/25/2013	Rite Aid	1115 Old Towne Rd. Charleston, SC 29407	Constituent Prescription	\$30.00
01/22/2013	Susan Blue	488 Denman Loop Columbia, SC 29229	Senate Office Supplies	\$25.00

01/22/2013	SC Electric & Gas	PO Box 100255 Columbia, SC 29202	Campaign Office Account	\$283.08
01/22/2013	Wendy's	1515 Rhode Island Ave, NW Washington, DC 20005	Lunch - Presidential Inauguration Trip	\$8.22
01/22/2013	D. C. Courtyard	1600 Rhode Island, Ave, NW Washington, DC 20005	Expenses - Presidential Inauguration	\$105.75
01/18/2013	D. C. Courtyard	1600 Rhode Island, Ave, NW Washington, DC 20005	Travel Expenses - Presidential Inauguration	\$205.75
01/18/2013	Planet Fitness	2070 Sam Rittenberg Blvd. Charleston, SC 29407	Campaign Worker - Gratuity	\$19.99
01/18/2013	Tony Green	8212 Halbert Drive N. Charleston, SC 29406	Church & Campaign Work	\$200.00
01/17/2013	Exxon Mobil	1421 Gervais Street Columbia, SC 29201	Gasoline Purchase	\$52.44
01/17/2013	Bank of America	POB 25118 Tampa, FL 33622	Check Order	\$48.57
01/16/2013	Robert Ford	P.O. Box 21302 Charleston, SC 29413	Cash Advance	\$300.00
01/16/2013	NBSC	1870 Sam Rittenberg Blvd. Charleston, SC 29407	Cash Advance	\$300.00
01/15/2013	SC Legislative Black Caucus	POB 11867 Columbia, SC 29211	Caucus Dues	\$200.00
01/14/2013	State Farm Bank	P.O. Box 23025 Columbus, GA 31902	Homeless Vet Campaign - Payment on Card	\$250.00
01/14/2013	Staybridge Suites	Huger Street Columbia, SC 29201	Accommodations - Speaking Engagement	\$132.09
01/14/2013	Bear E Patch Cafe	1908 Ashley River Road Charleston, SC 29407	Lunch -	\$24.83
01/14/2013	Marriott Card Services	One Marriott Blvd. South Point, GA 30134	Homeless Vet Campaign - Clothing & Food	\$300.00
01/12/2013	Sears	P.O. Box 183081 Columbus, OH 43218	Campaign Charges	\$128.00
01/09/2013	CVS Pharmacy	900 Assembly Street Columbia, SC 29202	Medication Replacement	\$74.96
01/04/2013	Hardees	2109 Savannah Highway Charleston, SC 29414	Lunch	\$5.19
01/03/2013	Robert Ford	POB 21302 Charleston, SC 29413	Withdrawal/ATM	\$45.00
01/03/2013	Pleasant Gifts, LLC	664 Tupelo Lane Longs, SC 29568	Purchase	\$63.64
01/03/2013	Citadel Mall Stadium I	2072 Sam Rittenberg Blvd. Charleston, SC 29407	Movie	\$13.00

12/01/2012	Ethel James	11913 Oldfield Pt. Drive Jacksonville, FL 32223	Campaign Office Rent	\$200.00
Total				\$7,400.44

*** No Loans Reported. ***

*** No Loan Repayments Reported. ***

*** No Disposition of Assets Reported. ***





Capture Date: 01/28/2013 Sequence #: 9292905222

ROBERT FORD CAMPAIGN FUND		03-12	1210
PO BOX 21302			67-448539 SC
CHARLESTON SC 29413-1302			1715
DATE <u>1-30-2013</u>			
PAY TO THE ORDER OF <u>State Farm</u>		\$ <u>268.39</u>	
<u>Two Hundred Sixty Eight & 39/100</u>		DOLLARS	
Bank of America			
ACH R/T 053904483			
FOR #	<u>Robert Ford</u>		
⑈001210⑈ ⑆053904483⑆			

Security Features: Several security features are used to help protect your money. To help you identify these features, please look for the following:

- The words "FEDERAL RESERVE NOTE" are printed on the front and back.
- The words "ONE HUNDRED" are printed on the front and back.
- The words "FEDERAL RESERVE" are printed on the front and back.
- The words "FEDERAL RESERVE" are printed on the front and back.
- The words "FEDERAL RESERVE" are printed on the front and back.

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
01/28/2013	009292905222	111012822	Pay Bank	N		BANK OF AMERICA, NA
01/28/2013	6970101282	74909962	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,

No Payee Endorsements Found

05/06/13
07:28:54

**** POLICY MASTER RECORD ****

AM0428E8

CO MORE RISK VOL X-DATE B04 EFF 02-04-13 TO 08-04-13 OXD 08-04-2008
FORD, ROBERT
PO BOX 21302
CHARLESTON SC 29413-1302

FLT NONFLT STATUS 01-PAID TO 08-04-13 DATE TERM
PREM CANC DT
ELIG 50/50
REIN APP DT
ON TIME DT
AUTO REIN
A 100/300/50

TERR 005 CLASS 6A3040A000 MULTIYOUTH NO DS00
CNTY 010 BIRTH 12-26-48 G500
CITY 062 YOUTH AGENT MURRAY, EUGENE A H
RMC TRE TYPE 0 CODE 1419 PHONE 843-884-8580 R1 16/400
KIND 0 FORM 9840A AFO CHARLESTON SC U 100/300/50
BASIC 0 EFF DT 02-04-11 CODE B3A TEAM F PH REQ NO
AGE 64

YR 2001 MAKE INFINITI MODEL I30
VIN JNKCA31A61T018102 BODY 4DR PRIOR
MFR D GRG-AGE 020-6 DRG 020 LRG 03 BYPASS
NEXT:

**** AUTO MICROFILM INDEX DISPLAY/REQUEST ****

1 - FRONT ONLY	2 - BACK ONLY	3 - FRONT AND BACK				
4 - FRONT/CHECK BACK	5 - DISPLAY APP/PT	6 - DISPLAY IMAGE				
POLICY#	CAR#	DOCUMENT TYPE	DATE INDEXED	TERM DATE	CART#	DOC LOC
			OR RECEIVED			
		✓ MISCELLANEOUS	06-06-11		ELECT	PT
		✓ CLASS CHG	02-17-09		ELECT	PT
		✓ APP	07-16-08		IMAGE	

PAGE 1 / NO MORE SCREENS
DOCUMENT HISTORY EXISTS. ENTER "Y" TO VIEW

The first of the three original industry standards are the ISO 9000 and ISO 14000 series, which are the basis of the ISO 26000 series. The ISO 26000 series is a set of standards that are based on the ISO 9000 and ISO 14000 series. The ISO 26000 series is a set of standards that are based on the ISO 9000 and ISO 14000 series. The ISO 26000 series is a set of standards that are based on the ISO 9000 and ISO 14000 series.

ENDORSEMENT DEPOSIT ONLY >075912068<
Credited Account of Named Payee
BMO Harris Bank NA

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
02/08/2013	002000799323	71000288	Undetermined	N		HARRIS N.A., A BRANC
02/08/2013	009292624849	111012822	Pay Bank	N		BANK OF AMERICA, NA
02/08/2013	2000799323	71000288	Rtn Loc/BOFD	Y		HARRIS N.A., A BRANC

No Payee Endorsements Found

State Farm Bank Loan Center

Vehicle Loan Package Check List
Bank Loan Center



Bank.

This section completed by the mailroom / QC Processor. Please check off items found in the closing

Borrower Name(s) Robert Ford

Account Number _____

Social Security Number WH-Confidential

- ☒ Loan Draft 200004 (Blue)
No. 895-655-14932-00 (Completed by QC Processor)
- ☐ Loan Draft 200004 (Blue)
No. _____ \$ _____ (Completed by QC Processor)
- ☐ Check/Money Order for Payoff
No. _____ \$ _____ (Completed by QC Processor)
- ☐ Authorization for Payoff
- ☐ Promissory Note (Multiple Pages)
- ☒ Car Loan application
- ☐ ACH Application
☐ Voided Check/Deposit Slip (Please Circle)
- ☐ NECHO
- ☐ Disability Insurance Application
- ☒ Copy of Drivers License

- ☐ Title (Original)
- ☐ Title (Copy)
Front / Back / Both (Please circle)
- ☒ Power of Attorney
- ☐ Copy of Vehicle Registration
- ☐ Title Application
- ☒ Proof of Collateral Insurance
- ☐ Buyer's Acknowledgement
- ☐ Registered Owner Name Conformation
- ☐ Misc. Documents _____
- ☐ Misc. Documents _____
- ☐ Initial _____ Date ____/____/____

Title Unit

This section completed by the QC Processor, if Applicable

- ☐ Special Title Instructions
Please see ACAPS for instructions
- ☐ Multiple pieces of collateral

Type of Loan

This section completed by the QC Processor

- ☒ Dealer Purchase
☐ Internal Payoff
- ☐ Refinance (External)
- ☐ Refinance (Internal)
- ☐ Lease Buyout
- ☐ Personal Secured
- ☐ Private Party Purchase (No Lien)
- ☐ Private Party Purchase (W/Lien)
- ☐ Other _____

FOR INTERNAL USE

- ☐ Missing Doc Email Sent
- ☐ Book off NECHO / Send Correction Letter
Place a copy of the Correction Letter behind the Prom Note
- ☐ Late Booking Notice Sent
- ☒ QD/QR/SL 14 Date 1/29
- ☐ Welcome Letter
- ☐ Missing Signature
Place a copy behind the Prom Note
- ☐ Editor _____ Date ____/____/____
- ☐ Correction Letter
Place a copy behind the Prom Note
- ☐ Other Letter _____



Bank.

State Farm Bank® FSB
Bloomington, IL
1-877-734-2265

PROMISSORY NOTE AND SECURITY AGREEMENT

Borrower:	ROBERT FORD
Address:	1151 BARRETT RD CHARLESTON SC 29407-7003
Co-Borrower:	
Co-Borrower:	
Co-Borrower:	
Co-Borrower:	
Co-Borrower:	

Date: 02/20/2009

Promise to Pay: The undersigned ("Borrower", "you" or "your"), jointly and severally, promise(s) to pay to the order of State Farm Bank, F.S.B. ("Lender") at P.O. Box 5961, Madison, Wisconsin 53705-0961, the Amount Financed shown below with interest (Finance Charge) on the unpaid balance of the Amount Financed at the Annual Percentage Rate shown below and accruing daily until the Amount Financed is paid in full. Interest shall be computed on the basis of a year consisting of 365/366 days and charged for the actual number of days elapsed. Borrower shall make payments according to the payment schedule shown below. The due date of the final payment is the final maturity of this Promissory Note and Security Agreement ("Note"), and any remaining unpaid amounts shall be due and owing on that date. The Total of Payments and Finance Charge shown below are estimates based on Borrower making the proper payment on each scheduled due date. Payments made after any due date will increase the total amount of Finance Charge and Total of Payments.

TRUTH IN LENDING DISCLOSURES

ANNUAL PERCENTAGE RATE The cost of your credit as a yearly rate.	FINANCE CHARGE The dollar amount the credit will cost you.	Amount Financed The amount of credit provided to you or on your behalf.	Total of Payments The amount you will have paid after you have made all payments as scheduled.
6.14 %	\$ 2,489.80 (e)	\$ 14,933.00	\$ 17,422.80 (e)

(e) means an estimate

Your payment schedule will be:

Number of Payments:	Amount of Payments:	When Payments are due:
60	\$ 290.38	Beginning 04/06/2009

Property insurance is required. You may obtain property insurance from anyone acceptable to the Lender.

Security: You are giving a security interest in the motor vehicle, trailer, watercraft or off-road vehicle, and any proceeds thereof being purchased or refinanced with the loan proceeds, or used as collateral for this loan.

Collateral/ Vehicle	Year	Make	Model	Serial No. or VIN
Automobile	2008	BUICK	LUCERNE	1G4HD572X8U116074

Filing Fee: You agree to pay any lien filing fees.

Late Charge: If any payment is late more than 10 days you will be charged 5% of the unpaid payment or \$25.00, whichever is greater.

Prepayment: If you pay this Note off in full within 12 months of the date of this Note, you will have to pay Lender a prepayment penalty of \$100.

Other Terms: See your contract terms on all pages of this Note for any additional information about nonpayment, default, and required repayment in full before the scheduled date, prepayment refunds and penalties and further information about security interests.

IF YOU DO NOT MEET YOUR OBLIGATIONS UNDER THIS NOTE, YOU MAY LOSE THE VEHICLE YOU PURCHASED WITH THIS LOAN, OR WHICH SERVES AS COLLATERAL FOR THIS LOAN.



State Farm Bank
P.O. Box 5961
Madison, Wisconsin 53705-0961

May 1, 2013

ROBERT FORD
1151 BARRETT RD
CHARLESTON SC 29407-7003

RE: Loan Transaction History
Accou 1
Customer Name: Robert Ford
Life-to-date beginning 02/20/2009

Effective/ Posted	Type	Amount	Principal	Interest	Balance	Part or Fee
04/02/2013	610 - Regular payment	290.38	290.38	0.00	2,350.22	
04/03/2013						
04/02/2013	610 - Regular payment	290.38	275.66	14.72	2,640.60	
04/03/2013						
03/03/2013	610 - Regular payment	290.38	277.49	12.89	2,916.26	
03/05/2013						
02/07/2013	610 - Regular payment	300.00	281.87	18.13	3,193.75	
02/08/2013						
01/07/2013	610 - Regular payment	290.38	265.89	24.49	3,475.62	
01/09/2013						
11/29/2012	610 - Regular payment	290.38	266.85	23.53	3,741.51	
11/29/2012						
10/25/2012	610 - Regular payment	290.38	250.37	40.01	4,008.36	
10/25/2012						
08/30/2012	610 - Regular payment	290.38	269.11	21.27	4,258.73	
08/31/2012						
08/02/2012	610 - Regular payment	290.38	287.96	2.42	4,527.84	
08/06/2012						
07/30/2012	610 - Regular payment	290.38	269.05	21.33	4,815.80	
08/01/2012						
07/05/2012	610 - Regular payment	290.38	290.38	0.00	5,084.85	
07/05/2012						
07/05/2012	610 - Regular payment	290.38	205.19	85.19	5,375.23	
07/05/2012						
04/05/2012	610 - Regular payment	290.38	275.64	14.74	5,580.42	
04/05/2012						
03/21/2012	610 - Regular payment	290.38	290.38	0.00	5,856.06	
03/21/2012						
03/21/2012	610 - Regular payment	290.38	268.86	21.52	6,146.44	
03/21/2012						

1



Home Office, Bloomington, IL



03/01/2012	610 - Regular payment	290.38	232.39	57.99	6,415.30
03/01/2012					
01/09/2012	610 - Regular payment	290.38	242.88	47.50	6,647.69
01/09/2012					
11/29/2011	610 - Regular payment	290.38	290.38	0.00	6,890.57
11/29/2011					
11/29/2011	610 - Regular payment	290.38	220.65	69.73	7,180.95
11/29/2011					
10/04/2011	610 - Regular payment	290.38	255.61	34.77	7,401.60
10/04/2011					
09/07/2011	610 - Regular payment	290.39	207.04	83.35	7,657.21
09/07/2011					
07/06/2011	610 - Regular payment	290.38	245.36	45.02	7,864.25
07/06/2011					
06/03/2011	610 - Regular payment	290.38	246.81	43.57	8,109.61
06/03/2011					
05/03/2011	610 - Regular payment	290.38	244.08	46.30	8,356.42
05/03/2011					
04/01/2011	610 - Regular payment	290.38	250.18	40.20	8,600.50
04/01/2011					
03/05/2011	610 - Regular payment	290.38	290.38	0.00	8,850.68
03/07/2011					
03/05/2011	610 - Regular payment	290.38	232.04	58.34	9,141.06
03/07/2011					
01/27/2011	610 - Regular payment	290.38	163.64	126.74	9,373.10
01/27/2011					
11/09/2010	610 - Regular payment	290.38	290.38	0.00	9,536.74
11/10/2010					
11/09/2010	610 - Regular payment	290.38	276.79	13.59	9,827.12
11/10/2010					
11/01/2010	610 - Regular payment	290.38	205.40	84.98	10,103.91
11/03/2010					
09/13/2010	610 - Regular payment	290.38	230.10	60.28	10,309.31
09/14/2010					
08/10/2010	610 - Regular payment	290.38	254.07	36.31	10,539.41
08/11/2010					
07/21/2010	610 - Regular payment	290.38	214.46	75.92	10,793.48
07/22/2010					
06/10/2010	610 - Regular payment	290.38	168.17	122.21	11,007.94
06/10/2010					
04/06/2010	610 - Regular payment	290.38	263.44	26.94	11,176.11
04/06/2010					
03/23/2010	610 - Regular payment	290.38	254.97	35.41	11,439.55
03/24/2010					
03/05/2010	610 - Regular payment	290.38	290.38	0.00	11,694.52
03/08/2010					
03/05/2010	610 - Regular payment	290.38	255.38	35.00	11,984.90
03/08/2010					
02/16/2010	610 - Regular payment	290.38	204.55	85.83	12,240.28
02/16/2010					
01/06/2010	610 - Regular payment	290.38	190.48	99.90	12,444.83
01/06/2010					

11/20/2009	610 - Regular payment	290.38	148.45	141.93	12,635.31	
11/20/2009						
09/15/2009	610 - Regular payment	290.38	61.33	229.05	12,783.76	
09/15/2009						
06/01/2009	610 - Regular payment	290.38	233.18	57.20	12,845.09	
06/01/2009						
05/06/2009	610 - Regular payment	290.38	290.38	0.00	13,078.27	
05/06/2009						
05/06/2009	610 - Regular payment	290.38	192.29	98.09	13,368.65	
05/06/2009						
03/24/2009	610 - Regular payment	871.11	868.68	2.43	13,560.94	
03/24/2009						
03/23/2009	610 - Regular payment	290.38	260.73	29.65	14,429.62	
03/23/2009						
03/11/2009	610 - Regular payment	290.38	242.65	47.73	14,690.35	
03/11/2009						
03/02/2009	765 - Automated fee	0.00	0.00	0.00	0.00	LR-001
03/02/2009	setup					
03/02/2009	765 - Automated fee	0.00	0.00	0.00	0.00	P1-001
03/02/2009	setup					
03/02/2009	765 - Automated fee	0.00	0.00	0.00	0.00	R3-001
03/02/2009	setup					
02/20/2009	310 - New note	14,933.00	14,933.00	0.00	14,933.00	
03/02/2009						

If you have any questions, please call toll free 1-877-SF4-BANK (734-2265). Thank you for allowing State Farm Bank® to serve your financial needs.

Sincerely,

State Farm Bank
Loan Services

[illegible]

Confidential - Produced Pursuant to South Carolina Senate Ethics Committee Subpoena
In Re: Robert I. Ford
FORDR00000262PROD

5900

ROBERT FORD CAMPAIGN FUND

P.O. BOX 31908
CHARLESTON, SC 29413

04-02

PAY TO THE ORDER OF State Farm Bank

Two Hundred Ninety & 33/100

DATE 5-6-09

\$ 290.33

DOLLARS

Bank of America

ACH PAY 053004403

For #6-September

Robert Ford

⑈005900⑈ ⑆053904483⑆

100

Posting Bank	00000
Account Number	
Check Number	5900
Amount	\$290.38
Posting Date	2009 May 06
CPCS Sequence Number	9893209614
RTABA (Transit Number)	05390448
Bank of First Deposit	075912068
Tran Code	0
Document Type	10
D/C	D
Item Disp	P

5557

ROBERT FORD CAMPAIGN FUND
P.O. BOX 51302
CHARLESTON, SC 29412

DATE 3-6-2012

PAY TO THE ORDER OF State Farm Bank \$ 100.00
One Hundred & 00/100 DOLLARS

Bank of America

For # 36 Robert Ford

⑈005557⑈ ⑈05390448⑈

POSTING BANK 00000
ACCOUNT NUMBER
CHECK NUMBER 5557
AMOUNT \$100.00
POSTING DATE 2012 MAR 01
CPCS SEQUENCE NUMBER 9693420046
RTABA (TRANSIT NUMBER) 05390448
BANK OF FIRST DEPOSIT 075912068
TRAN CODE 0
DOCUMENT TYPE 10
D/C D
ITEM DISP P

<http://miarchive.inquiry/page/itemprint.jsp?BEANNAME=ArchiveItemListdetails&counter...> 5/1/2013

ROBERT FORD CAMPAIGN FUND PO BOX 21302 CHARLESTON SC 29410-1302 PHONE 843-813-1777		1070 87-446/579 SC 2331
PAY TO THE ORDER OF <u>State Farm Bank</u>		DATE <u>6.30.12</u>
<u>Five Hundred Eighty & 76/100</u>		\$ 580.76
Bank of America Payment		DOLLARS
FOR <u>Robert Ford</u>		100 10 70 10 10 53 90 4 48 31

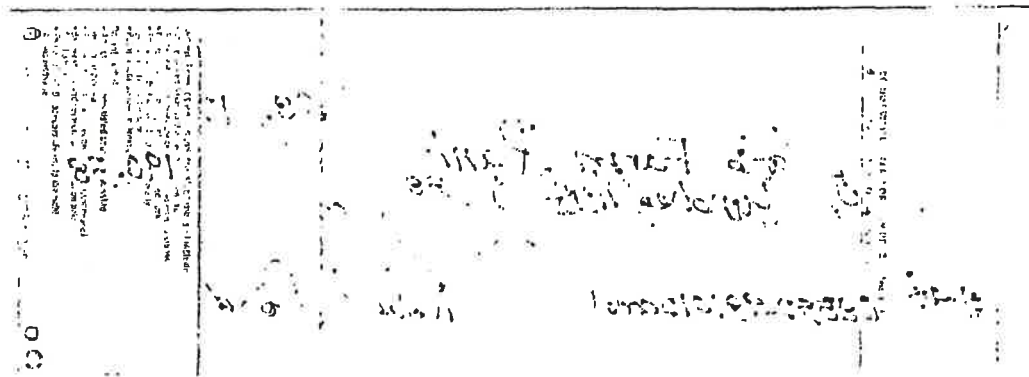
POSTING BANK ACCOUNT NUMBER CHECK NUMBER AMOUNT POSTING DATE CPCS SEQUENCE NUMBER RTABA (TRANSIT NUMBER) BANK OF FIRST DEPOSIT TRAN CODE DOCUMENT TYPE D/C ITEM DISP	00000 1070 \$580.76 2012 JUL 05 9865677834 05390448 075912068 0 10 D P
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<http://miarchive/inquiry/page/itemprint.jsp?BEANNAME=ArchiveItemListdetails&counter...> 5/1/2013

100

Posting Bank	00000
Account Number	
Check Number	1059
Amount	\$290.38
Posting Date	2012 Aug 06
CPCS Sequence Number	9517073680
RTABA (Transit Number)	05390448
Bank of First Deposit	075912068
Tran Code	0
Document Type	10
D/C	D
Item Disp	P

ROBERT FORD CAMPAIGN FUND		1063
PO BOX 21302 CHARLESTON SC 29413-1302 PHONE 843 813-1777		67448238 SC 2821
DATE <u>7-28, 12</u>		
PAY TO THE ORDER OF <u>State Farm Bank</u>	\$ <u>190.38</u>	
<u>One Hundred Ninety & 38/100</u>	DOLLARS	
Bank of America		
ACH PAY 05390448		
FOR # <u>45</u>		
	<u>Robert Ford</u>	
⑈001063⑈ ⑈05390448⑈		



Posting Bank	00000
Account Number	
Check Number	1063
Amount	\$190.38
Posting Date	2012 Aug 01
CPCS Sequence Number	9636883580
RTABA (Transit Number)	05390448
Bank of First Deposit	075912068
Tran Code	0
Document Type	10
D/C	D
Item Disp	P

ROBERT FORD CAMPAIGN FUND 03-12 1215
 PO BOX 21302
 CHARLESTON SC 29413-1302
 DATE 1-30-2013
 PAY TO THE ORDER OF State Farm Bank \$ 150.00
One Hundred Fifty & 00/100 DOLLARS
 Bank of America
 Robert Ford
 0001215 053904483

0001215 053904483

Posted : 02/08/2013
 Bank # : 00000028
 R/T Routing Transit : 05390448
 Account :
 Ck/Serial # :
 Amount : 150.00
 CPCS Seq # : 2000799323

ROBERT FORD FOR GOVERNOR CAMPAIGN ACCOUNT		03-08	1144
843-852-0777 P.O. BOX 21308 CHARLESTON, SC 29413-1308		DATE <u>7-15-10</u>	87-448/538 SC 2900
PAY TO THE ORDER OF	<u>State Farm Bank</u>	\$ <u>90.38</u>	
	<u>Twenty & 38/100</u>	DOLLARS	
Bank of America		<u>Robert Ford</u>	
FOR <u>#17</u>	⑆00 1144⑆ ⑆053904483⑆		

Posting Bank	00000
Account Number	
Check Number	1144
Amount	\$90.38
Posting Date	2010 Jul 22
CPCS Sequence Number	9619063390
RTABA (Transit Number)	05390448
Bank of First Deposit	075912068
Tran Code	0
Document Type	10
D/C	D
Item Disp	P

ROBERT FORD FOR GOVERNOR		03-09	1143
CAMPAIGN ACCOUNT			
843-852-0777			
P.O. BOX 21302			
CHARLESTON, SC 29413-1302		DATE <u>8.1, 2010</u>	07-448/633 SC 1203
PAY TO THE ORDER OF <u>State Farm Bank</u>		\$ <u>145.00</u>	
<u>One Hundred Forty Five & 00/100</u>		DOLLARS	
Bank of America		<u>Robert Ford</u>	
ACH (MT 053904483)			
FOR <u>18 01#</u>			
⑈00⑆443⑈ ⑆053904483⑆			

TO ORDER OF	DATE	AMOUNT
STATE FARM BANK	8.1.2010	145.00
18 01#		
053904483		
075912068		
0		
10		
D		
P		

Posting Bank	00000
Account Number	
Check Number	1143
Amount	\$145.00
Posting Date	2010 Aug 11
CPCS Sequence Number	9876512376
RTABA (Transit Number)	05390448
Bank of First Deposit	075912068
Tran Code	0
Document Type	10
D/C	D
Item Disp	P

[illegible]

DO NOT WRITE STAMP OR SIGN BELOW THIS LINE
RESEARCH UNIT - Social Science Division

ENDORSE HERE
FOR DEPOSIT ONLY (098 LIX)
Credited Account of Named Payee

Posting Bank	00000
Account Number	
Check Number	0
Amount	\$290.38
Posting Date	2009 Jun 01
CPCS Sequence Number	9642654054
RTABA (Transit Number)	05320066
Bank of First Deposit	075912068
Tran Code	10

**ROBERT FORD, STATE SENATOR
BLACK COMMUNITY DEVELOPER**

09-74

2718

HM. 843-852-0777
P.O. BOX 21302
CHARLESTON, SC 29413

67-448/538 SC
2916

Pay to the
Order of

State Farm Bank

\$290.38

Bank of America

ACH R/T 053904483

For *#8*

⑆053904483⑆

Robert Ford

Harford Circle



FOR DEPOSIT ONLY (098 LBR)
Credited Account of Named Payee

Posting Bank	00000
Account Number	
Check Number	0
Amount	\$290.38
Posting Date	2009 Sep 15
CPCS Sequence Number	9596756790
RTABA (Transit Number)	05390448
Bank of First Deposit	075912068
Tran Code	718
Document Type	10
D/C	D
Item Disp	P

ROBERT FORD, STATE SENATOR
BLACK COMMUNITY DEVELOPER
 HM. 843-852-0777
 P.O. BOX 21302
 CHARLESTON, SC 29413

09-74

2726

67-448/638 SC
 2915

Date 11.20.09

Pay to the Order of State Farm Bank \$ 290.38

Two Hundred Ninety & 38/100 Dollars

Bank of America

ACH RT 053904483

#9

For. Robert Ford

⑆053904483⑆

Harford Clarke

FOR DEPOSIT ONLY (098 LIX)
 Credited Account of Named Payee

Posting Bank 00000
 Account Number
 Check Number 0
 Amount \$290.38
 Posting Date 2009 Nov 20
 CPCS Sequence Number 9526232880
 RTABA (Transit Number) 05390448
 Bank of First Deposit 075912068
 Tran Code 726
 Document Type 10
 D/C D
 Item Disp P

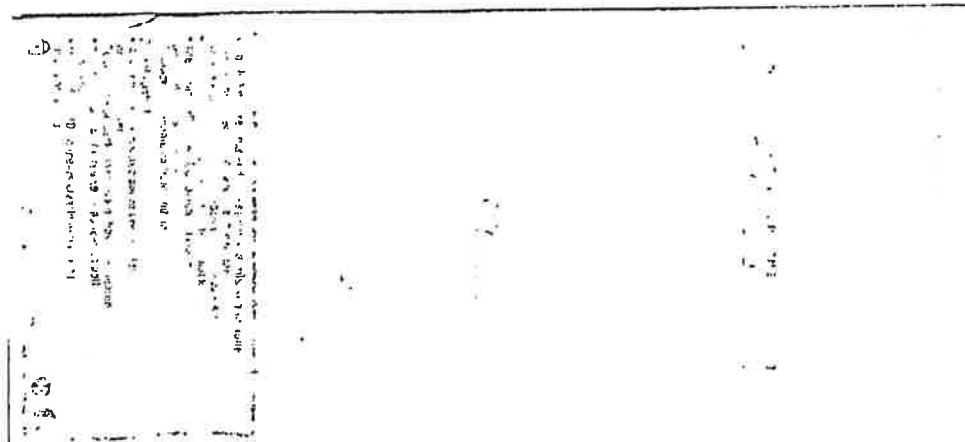
TWIN CITY OUTREACH MINISTRY BLACK COMMUNITY DEVELOPERS P.O. BOX 21302 843-852-0777 CHARLESTON, SC 29413-1302		2163 Date <u>February 1, 11</u> 67-448/638 SC 2300
Pay to the Order of <u>State Farm Bank</u>	<u>\$ 290.38</u>	
<u>Two Hundred Ninety & 38/100</u>	Dollars	
Bank of America ACH R/T 053904483 For # <u>23</u>	<u>Robert I. Ford</u> 2163	
⑆053904483⑆		

MICR LINE ⑆053904483⑆	FOR DEPOSIT ONLY (090 LEX) MICR LINE ⑆053904483⑆
--------------------------	--

Posting Bank	00000
Account Number	
Check Number	0
Amount	\$290.38
Posting Date	2011 Jan 27
CPCS Sequence Number	9825680242
RTABA (Transit Number)	05390448
Bank of First Deposit	075912068
Tran Code	163
Document Type	10
D/C	D
Item Disp	P

<http://miarchive/inquiry/page/itemprint.jsp?BEANNAME=ArchiveItemListdetails&counter...> 5/1/2013

TWIN CITY OUTREACH MISSION 09-97 BLACK COMMUNITY DEVELOPERS PROGRAM P.O. BOX 21302-843-852-0777 CHARLESTON, SC 29413-1302		3015 87-448/638 SC 2900
Pay to the Order of	<i>State Farm Bank</i> <i>Two Hundred Thirty & 38/100</i>	Date <i>11-25-11</i> \$290.38 Dollars
Bank of America ACH NT 083004483		<i>Robert I. Ford</i>
For 053904483		



Posting Bank	00000
Account Number	
Check Number	0
Amount	\$290.38
Posting Date	2011 Nov 29
CPCS Sequence Number	9666989566
RTABA (Transit Number)	05390448
Bank of First Deposit	075912068
Tran Code	15
Document Type	10
D/C	D
Item Disp	P

<http://miarchive/inquiry/page/itemprint.jsp?BEANNAME=ArchiveItemListdetails&counter...> 5/1/2013

TWIN CITY OUTREACH MISSION (99-97)
BLACK COMMUNITY DEVELOPERS PROGRAM
P.O. BOX 21302 843-852-0777
CHARLESTON, SC 29413-1302

3035
87-448/539 SG
2900

1-6, 2012
Date

Pay to the Order of State Farm Bank \$ 290.38
Two Hundred Ninety & 38/100 Dollars

Bank of America

ACH R/T 083904483

For. Robert Ford

⑆053904483⑆

[illegible]

U.S. DEPARTMENT OF JUSTICE

MAILED ACCOUNT OF DANIEL EBYE
MAY/BNO. HARRIS. PK

Posting Bank	00000
Account Number	
Check Number	0
Amount	\$290.38
Posting Date	2012 Jan 09
CPCS Sequence Number	9561298550
RTABA (Transit Number)	05390448
Bank of First Deposit	075912068
Tran Code	35
Document Type	10
D/C	D
Item Disp	P

TWIN CITY OUTREACH MISSION 06-07 BLACK COMMUNITY DEVELOPERS PROGRAM P.O. BOX 21302 843-862-0777 CHARLESTON, SC 29413-1302		2831 11-26-2012 67-448/339 SC 2000
Pay to the Order of	State Farm Bank Two Hundred Ninety & 38/100	\$290.38 Dollars
Bank of America		Robert Ford
ACH R/T For		0539044831 1831

Credited Account of Named Payee BMO Harris Bank, N.A.	11/29/2012 00000028 05390448 290.38 2000488637
--	--

Posted	: 11/29/2012
Bank #	: 00000028
R/T Routing Transit	: 05390448
Account	
Ck/Serial #	
Amount	: 290.38
CPCS Seq #	: 2000488637

Robert Ford 10-10 1536
 1151 Barrett Rd
 Charleston Sc 29407-7003
 1-30, 2013 Date 87-448/028 SC 2015

Pay to the Order of State Farm Bank \$ 150.00
One Hundred Fifty & 00/100 Dollars

Bank of America
 ACH R/T INFORMATION
 For Robert Ford
 10539044831 1536

Credited Account of
 BMO Harris Bank NA

Posted	: 02/08/2013
Bank #	: 00000028
R/T Routing Transit Account	: 05390448
Ck/Serial #	: 1536
Amount	: 150.00
CPCS Seq #	: 2000799322

ROBERT FORD CAMPAIGN FUND

Page 2 of 3
 Statement Period
 01/01/13 through 01/31/13
 FO P PA 0A 57
 Enclosures 0
 Account Number

Withdrawals and Debits
Checks

Check Number	Amount (\$)	Date Posted	Bank Reference	Check Number	Amount (\$)	Date Posted	Bank Reference
	105.00	01/04	813005342908253	1208*	25.00	01/22	813003142099623
1151	250.00	01/23	813002792545595	1210*	268.39	01/28	813009292905222
1152	300.00	01/22	813009292489511	1211	283.08	01/28	813009392357999
1153	200.00	01/18	813002382159609	1214*	180.00	01/31	813005092095991
1154	128.00	01/28	813000892566737				

* Gap in sequential check numbers.

Other Debits

Date Posted	Amount (\$)	Description	Bank Reference
01/03	45.00	SC Tlr cash withdrawal from Chk 2545 Banking Ctr Savannah Highway #0072931 SC Confirmation# 0224754976	957501039995025
01/17	48.57	Check Order 00005 Des: Fee ID: U035298900 Robert Ford Campaign F Co ID: 0000000005 Ppd	902317004802967
Card Account #			
01/03	63.64	CheckCard 0102 Pleasant Gifts Llc	929901022924867
	7.50	CheckCard 0101 Citadel Mall Stadium 1	929901011209285
	5.00	CheckCard 0101 Citadel Mall Stadium 1	929901011209283
01/04	5.19	CheckCard 0103 Hardee's 1500963	929901030989531
01/09	74.96	Cvs 00830 01/09 #000216202 Purchase	946301090216202
01/14	132.09	CheckCard 0110 Staybridge Suites	929901102581788
01/14	24.83	CheckCard 0112 Bear E Patch Cafe West	929901122171106
01/16	300.00	CheckCard 0115 Nbsc Cash Advance 9	929901154159586
01/17	52.44	Exxonmobil POS 01/17 #000646346 Purchase	946301170646346
01/17	9.46	Kangaroo Exp # 01/17 #000974419 Purchase	946301170974419
01/18	203.75	D.C. Courtyard 01/18 #000360271 Withdrwl ③	946301180360271
01/18	19.99	CheckCard 0117 Planet Fitness Charlest ④	929901171718042
01/18	2.00	D.C. Courtyard 01/18 #000360271 Withdrwl ②	946301180360271
01/22	103.75	D.C. Courtyard 01/19 #000435695 Withdrwl ②	946301190435695
01/22	8.22	CheckCard 0117 Wendys #0006	929901170781812
01/22	2.00	D.C. Courtyard 01/19 #000435695 Withdrwl	946301190435695
01/23	10.00	CheckCard 0121 Jack Flash Inc	929901211672172
01/23	0.01	CheckCard 0121 Courtyard By Marriott-N	929901212391775
01/25	30.00	CheckCard 0124 Rite Aid Store #11611 ①	929901243077272
Subtotal	1,054.83		

Daily Ledger Balances

Date	Balance (\$)	Date	Balance (\$)	Date	Balance (\$)
01/01	22,665.99	01/16	21,902.78	01/25	20,637.59
01/03	22,544.85	01/17	21,792.31	01/28	19,958.12
01/04	22,434.66	01/18	21,366.57	01/31	19,778.12
01/09	22,359.70	01/22	20,927.60		
01/14	22,202.78	01/23	20,667.59		

PHSIGN

Rite Aid Corporation
Pharmacy Signature CapturePage 1 of 1
5/5/2013

Customer Name: ROBERT FORD

RX:

Location: 11611

Date of Service: 01/24/2013

Register Number: 6

Transaction Number: 79847

Transaction Date: 01/24/2013 17:51:24

Rx Price: \$30.00

QA Reviewed by: RXPJMMC

Cashier: 001517715

Counsel: No



With us, it's served.

Rite Aid
11611
CHARLESTON, SC 29407
(843) 746-5833Register #6 Transaction #79847
Cashier #001517715 01/24/13 5:51PM

Pick up information

Name:

ID Type:

ID Issuer:

Address:

ID Number:

Relationship to Patient: No Relationship Collected

Prescription(s): 0190002

I certify my receipt of the services covered by this claim. I request that payment be made on my behalf. I authorize any holder to release medical information about me to any party involved in payment or their agents.

☐ I decline to be counseled by the pharmacist, or
☐ I have been counseled by the pharmacist concerning the medication that I have received.

Robert Ford



2070 Sam Rittenberg Blvd. #776 Charleston, SC 29407
tel 843.852.2685

07 May 2013

Robert Ford, with the member number _____, has a membership under his own name. His membership agreement is signed by him with his signature indicating that the membership is for him and nobody else. The membership began on July 8th 2012. The account still currently active.

Josh Bernardini
Planet Fitness
Manager, Charleston SC
843-852-2685



2070 Sam Rittenberg Blvd., Citadel Mall, #776 • Charleston, SC 29407

www.planetfitness.com

MONTHLY PAYMENT MEMBERSHIP AGREEMENT

Name: **ROBERT FORD (SENIATOR)** Date of Birth: **12/26/48**
 Address: **1151 BARRETT RD** City: **CHARLESTON** State: **SC** Zip: **29407**

Home Phone: **803.734.1234** Work Phone: **803.734.1234**
 Email Address: **seniorford@charleston.net**
 Membership Type: **BEAM** Home Club Access Only Payment Method: **CHECKING**

Have you been a member of a gym before? Please check one: Yes ☐ No ☒

Membership Fee: **39** START-UP **39** FEE TOTAL
39

- Your account below will be billed on or around the 17th of each month beginning on **JULY 20, 2012** for **\$39.00** per month until you cancel in accordance with this agreement. This membership is month to month until cancelled and has no minimum term.
- In order for billing information to be sent your monthly membership and stop the monthly billing on the 17th of the month, the club requires written notification by the 15th of the month before the club to process or discontinue your membership.
- If you have not cancelled your membership by **MAY 15, 2013**, an Annual Membership Fee of **\$39** will be billed to your account on or around the first of the following month and every 12 months thereafter that same Annual Membership Fee will be billed to your account. If you have not cancelled your membership, your monthly rate above is guaranteed as long as you remain a member in good standing including payment of all monthly dues and your Annual Membership Fee.
- A 210 credit limit will be applied for each month your membership dues payment is received when applicable including, but not limited to, non-sufficient funds, account credit card, cancelled credit card, overdraw and other accounts.
- Cancellation & Billing Notice: I have read and understood the cancellation rights and billing policies on the front and back of this agreement. (member initials) **RF**

<input checked="" type="checkbox"/> DEBIT CARD	<input type="checkbox"/> CREDIT CARD	<input type="checkbox"/> CHECKING
<input type="checkbox"/> M/C	<input type="checkbox"/> VISA	<input type="checkbox"/> AMEX
<input type="checkbox"/> DISCOVER		
NAME ON ACCOUNT: ROBERT FORD		NAME ON ACCOUNT: _____
LAST 4 DIGITS OF CREDIT CARD: 280310		BANK ACCOUNT #: _____
		ROUTING #: _____

By installing below and signing this agreement, I authorize Harbor Health, LLC, (the Planet Fitness) (hereinafter "Planet Fitness") or its designee of affiliated companies to charge, or to initiate transfer from, the account designated above for the purpose of making the recurring monthly payments to Planet Fitness on or around the 17th of the month until all of my obligations are paid under this agreement or until my membership is terminated or cancelled. I understand that my obligation under this agreement includes my recurring monthly dues, annual membership fee, service fee for noncollectible monthly dues, applicable taxes, charges and any other unpaid fees or dues including past unpaid dues and fees. This authorization will remain in full force and effect during the term of this membership agreement. I understand that I can stop any debt by notifying the financial institution named above and that the amounts debited from my account may vary each month based on unpaid past dues, annual fees, etc. I confirm that I am authorized under the terms of the applicable agreement with my financial institution to use the account designated for the purchase of Planet Fitness services from Planet Fitness and agree to comply with the financial institution's agreement at all times this authorization is in effect. (member initials) **RF**

Parent/Guardian Release of Liability

☒ Parent/Guardian: In exchange for Planet Fitness allowing my minor child to purchase a membership, I agree to the Release of Liability and Assumption of Risk clauses in this agreement and I agree to defend and indemnify Planet Fitness in the fullest extent permitted by the law for any claim brought by my minor child against Planet Fitness. I also promise to pay any financial obligation that my minor child does not pay for any reason and acknowledge that the banking information above is my account.

☐ Financial Obligation: I promise to pay any financial obligation that the member does not pay for any reason and acknowledge that the banking information above is my account. I also agree to defend and indemnify Planet Fitness in the fullest extent permitted by the law for any claim brought against Planet Fitness by the member.

Name: _____ Address: _____ Phone: _____ Authorized Signature: _____

I understand and expressly agree that my use of this Planet Fitness facility or any other Planet Fitness facility involves the risk of injury to me or my spouse, whether caused by me or not. I understand that these risks can range from minor injuries to major injuries including death. In consideration of my participation in the activities and use of the facilities offered by Planet Fitness, I understand and voluntarily accept this risk and agree that Planet Fitness, its officers, directors, members, agents and independent contractors will not be liable for any injury, including, without limitation, personal, bodily, or mental injury, economic loss or any damage to you, your spouse, domestic partner, guests, unborn child or relatives, resulting from the negligent, reckless or intentional conduct of Planet Fitness or anyone on Planet Fitness' behalf whether related to exercise or not. Accordingly, I do hereby forever release, waive and discharge Planet Fitness from any and all claims, demands, injuries, damages, actions or causes of action, whether from the negligent, reckless or intentional conduct of Planet Fitness. I further understand and acknowledge that Planet Fitness does not manufacture fitness or other equipment in its facilities, but purchases and/or leases equipment and therefore Planet Fitness may not be held liable for defective products.

I agree to comply with Planet Fitness' membership policies and club rules that may be communicated to me from time to time either in writing, through club signage or verbally. Planet Fitness may, in its sole discretion, modify the policies and any club rule without notice at any time. Planet Fitness reserves the right to suspend the pro-rated cost of your services and terminate my membership membership for violation of any membership policy or club rule. By signing below, I acknowledge and agree to the terms on the front and back of this agreement.

Member's Signature

Date

Planet Fitness Authorized Signature

Date

NOTICE TO BUYER: DO NOT SIGN THIS CONTRACT UNTIL YOU HAVE READ ALL OF IT. ALSO, DO NOT SIGN THIS CONTRACT IF IT CONTAINS ANY BLANK SPACES. YOU MAY CANCEL THIS TRANSACTION IN WRITING ANY TIME PRIOR TO MIDNIGHT OF THE THIRD BUSINESS DAY AFTER THIS TRANSACTION.

Planet Fitness Charleston, SC - 1876

2070 Sam Rittenburg Blvd

Charleston, SC 29407

Phone: (843)852-2685

credit card: _____

expiration date: _____

authorized signature: _____

Robert Ford
1151 Barret Rd
Charleston, SC 29407

member number	statement date
	5/6/2013
	amount paid

statement

date	invoice	description		charge	payment	balance
07/17/2012	900034	Monthly Dues	July Credit Card Payment	19.99	19.99	0.00
08/17/2012	900035	Monthly Dues	Aug. Credit Card Payment	19.99	19.99	0.00
08/17/2012	120817	Returned EFT	Invalid Account Number	19.99	0.00	19.99
08/17/2012	120817	Service Charge	Return Fee	10.00	0.00	29.99
09/04/2012		Service Charge	Fishing Waive	-10.00	0.00	19.99
09/04/2012	181231		PA .MENT - THANK YOU	0.00	19.99	0.00
09/17/2012	900036	Monthly Dues	Sept. Credit Card Payment	19.99	19.99	0.00
10/17/2012	900038	Monthly Dues	Oct. Credit Card Payment	19.99	19.99	0.00
11/17/2012	900039	Monthly Dues	Nov. Credit Card Payment	19.99	19.99	0.00
12/17/2012	900040	Monthly Dues	Dec. Credit Card Payment	19.99	19.99	0.00
01/17/2013	900041	Monthly Dues	Jan. Credit Card Payment	19.99	19.99	0.00
02/17/2013	900042	Monthly Dues	Feb. Credit Card Payment	19.99	19.99	0.00
03/17/2013	900043	Monthly Dues	March Credit Card Payment	19.99	19.99	0.00
04/17/2013	900044	Monthly Dues	April Credit Card Payment	19.99	19.99	0.00
						0.00

current	over 30	over 60	over 90	fin charge	total due
0.00	0.00	0.00	0.00	\$ 0.00	0.00



Contribution for
Church and Campaign
Work

Capture Date: 01/18/2013 Sequence #: 2382159609

ROBERT FORD CAMPAIGN FUND		03-12	1153
PO BOX 21302			
CHARLESTON SC 29413-1302			67-448/539 SC 1715
DATE <u>1-18, 2013</u>			
PAY TO THE ORDER OF <u>Tony Green</u>		\$ <u>200.00</u>	
<u>Two Hundred & 00/100</u>		DOLLARS	
Bank of America			
ACH R/T 063904483			
FOR <u>Contribution</u>		<u>Robert Ford</u>	
⑈001153⑈ ⑈053904483⑈			

<p>Security features are listed on the back of the check and include:</p> <ul style="list-style-type: none">• Microprint: The words "ONE HUNDRED" are printed in tiny letters around the back of the check.• Watermark: A watermark of the number "100" is visible when the check is held up to the light.• Color: The check is printed on high quality, color-secure paper.• Paper: The paper is made of 100% cotton and is very strong.• Do not erase it: The security features are permanent and cannot be erased.• Any of the features listed above are missing or altered: If any of the features listed above are missing or altered, the check may be counterfeit.• If you are unsure: If you are unsure if the check is real, call 1-800-368-5767.• The words "VOID" appear clearly to the right of this message.	<p>DO NOT WRITE, STAMP OR SIGN IN ANY OF THESE AREAS.</p>	ENDORSE HERE

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
01/18/2013	2382159609	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 01/18/2013 Sequence #: 2382159609

ROBERT FORD CAMPAIGN FUND		03-12	1153
PO BOX 21302			67-448/539 SC 1715
CHARLESTON SC 29413-1302		DATE <u>1-18-2013</u>	
PAY TO THE ORDER OF <u>Kim Greene</u>	\$ <u>200.00</u>		
<u>Two Hundred & 00/100</u>	DOLLARS		
Bank of America			
ACH R/T 083904483			
FOR <u>contribution</u>	<u>Robert Ford</u>		
⑈001153⑈ ⑆053904483⑆			

<p>Security features protect identity information and include:</p> <ul style="list-style-type: none">• The front and back of the check are made of a special material that is difficult to counterfeit.• The words "ORIGINAL DISCOUNT CHECK" are printed on the front and back.• The words "VOID" appear clearly to the right of this message.	<p>DO NOT WRITE, STAMP OR SIGN ON THE BACK OF THE CHECK.</p>	<p>ENDORSE HERE</p>
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Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
01/18/2013	2382159609	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 01/23/2013 Sequence #: 2792545595

ROBERT FORD CAMPAIGN FUND 03-12 1151
PO BOX 21302
CHARLESTON SC 29413-1302
DATE 1-14-2013
67-448/538 SC 1715
PAY TO THE ORDER OF State Farm Bank \$ 250.00
Two Hundred Fifty & 00/100 DOLLARS
Bank of America
ACH R/T 053904483
FOR # 1151
Robert Ford
⑆001151⑆ ⑆053904483⑆

ENDORSE HERE
X
For Deposit Only State Farm
DO NOT WRITE, SIGN OR STAMP IN THESE SPACES
Security Features: Security features are printed on the back of the check. To verify the security features, please refer to the back of the check. The word "VOID" appears clearly to the right of this message.

Electronic Endorsements
Date Sequence Bank # Endrs Type TRN RRC Bank Name
01/23/2013 002792545595 112002080 Col Bank N BANK OF AMERICA, NA
01/22/2013 6100560395 61100606 Rtn Loc/BOFD Y SYNOVUS BANK
No Payee Endorsements Found



Payment on Card for
Homeless Vet Campaign

Capture Date: 01/23/2013 Sequence #: 2792545595

ROBERT FORD CAMPAIGN FUND		03-12	1151
PO BOX 21302			
CHARLESTON SC 29413-1302			67-448528 SC 1715
DATE <u>1-14-2013</u>			
PAY TO THE ORDER OF <u>State Farm Bank</u>		\$ <u>250.00</u>	
<u>Two Hundred Fifty & 00/100</u>		DOLLARS	
Bank of America			
ACH R/T 053904433			
FOR <u>Robert Ford</u>			
⑆001151⑆ ⑆053904483⑆			

Electronic Endorsements
Date 01/23/2013 Sequence 002792545595 Bank # 112002080 Endrs Type Co1 Bank TRN N RRC Bank Name BANK OF AMERICA, NA
Date 01/22/2013 Sequence 6100560395 Bank # 61100606 Endrs Type Rtn Loc/BOFD TRN Y RRC Bank Name SYNOVUS BANK
No Payee Endorsements Found



Bank

Account Number:
New Balance: \$1,294.24
Payment Due by 5PM (ET) on: February 19, 2013
Minimum Payment Due: \$40.00
 Amount Enclosed: \$

STATE FARM BANK
 PO BOX 23025
 COLUMBUS GA 31902-3025

ROBERT FORD
 PO BOX 21302
 CHARLESTON SC 29413-1302

Make Check Payable to: STATE FARM BANK®

☐ Enroll me in Credit Protection (See back for details). (initial)

** 0001710 ☐ Please check box for address or telephone change. (Complete form on the reverse side).

✂ Detach here. Please make check payable to STATE FARM BANK and send with this remittance slip in the enclosed envelope.



Bank

For 24 Hour Good Neighbor Service,

Page 1 of 4

Please Call: 1-877-SF4-VISA (1-877-734-8472)
 Additional contact information located on reverse side.
 Statement Period: 12/23/12 - 01/22/13
 Account Number:
 Payment Due by 5PM (ET) on: February 19, 2013

Summary of Account Activity

Previous Balance:	\$1,193.18	Total Credit Limit:	\$12,600.00
Payments & Credits:	\$250.00	Available Credit Limit:	\$11,305.76
Purchases & Other Charges:	\$341.19	Cash Advance Limit:	\$5,000.00
Cash Advances:	\$0.00	Available Cash Advance Limit:	\$5,000.00
Fees Charged:	\$0.00		
Interest Charged:	\$9.87	Closing Date:	January 22, 2013
New Balance:	\$1,294.24	Number of Days in Cycle:	31

Payment Information

New Balance: \$1,294.24
Minimum Payment Due: \$40.00
Payment Due by 5PM (ET) on: February 19, 2013
Late Payment Warning: If we do not receive your minimum payment by the date and time listed above, you may have to pay a late fee up to \$35.00.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	3 years	\$1,494

If you would like information about credit counseling services, call 1-877-734-8472.

State Farm Dollars® Summary

State Farm Dollars Balance	74.58	Lifetime State Farm Dollars Redeemed	0.00
State Farm Dollars Earned This Cycle	3.41		

TOTAL STATE FARM DOLLARS REDEEMABLE 74.58

To redeem your State Farm Dollars you must have a minimum of 50 in your Total State Farm Dollars Redeemable balance and your account must be in good standing

Transactions For:

Posting Date	Transaction Date	Reference Number	Description	\$ Amount
PAYMENTS AND CREDITS				
01-21-13	01-21-13	0954	PAYMENT RECEIVED - THANK YOU	\$250.00 CR
PURCHASES AND DEBITS				
12-28-12	12-27-12	7473	SUPPLE BEVERAGES	\$114.90
01-21-13	01-20-13	9576	SQ *ADAM MATUS	\$37.10
01-21-13	01-20-13	8179	JOHNNY ROCKETS	\$11.93
01-21-13	01-20-13	5039	THUNDER GRILL #203	\$56.89
01-22-13	01-21-13	4229	COMFORT INN DUMFRIES	\$120.37
INTEREST CHARGED				



Account Number:
New Balance: \$1,193.18
Payment Due by 5PM (ET) on: January 19, 2013
Minimum Payment Due: \$40.00
Amount Enclosed: \$

STATE FARM BANK
PO BOX 23025
COLUMBUS GA 31902-3025

ROBERT FORD
PO BOX 21302
CHARLESTON SC 29413-1302

Make Check Payable to: STATE FARM BANK®

☐ Enroll me in Credit Protection
(See back for details). (initial)

** 0001727 ☐ Please check box for address or telephone change.
(Complete form on the reverse side).

Detach here. Please make check payable to STATE FARM BANK and send with this remittance slip in the enclosed envelope.



Bank

For 24 Hour Good Neighbor Service,

Page 1 of 4

Please Call:
1-877-SF4-VISA (1-877-734-8472)
Additional contact information
located on reverse side.

Statement Period: 11/23/12 - 12/22/12
Account Number:
Payment Due
by 5PM (ET) on: January 19, 2013

Summary of Account Activity

Previous Balance:	\$1,433.09	Total Credit Limit:	\$12,600.00
Payments & Credits:	\$250.00	Available Credit Limit:	\$11,406.82
Purchases & Other Charges:	\$0.00	Cash Advance Limit:	\$5,000.00
Cash Advances:	\$0.00	Available Cash Advance Limit:	\$5,000.00
Fees Charged:	\$0.00		
Interest Charged:	\$10.09	Closing Date:	December 22, 2012
New Balance:	\$1,193.18	Number of Days in Cycle:	30

Payment Information

New Balance: \$1,193.18
Minimum Payment Due: \$40.00
Payment Due by 5PM (ET) on: January 19, 2013
Late Payment Warning: If we do not receive your minimum payment by the date and time listed above, you may have to pay a late fee up to \$35.00.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	Add you will end up paying an estimated total of...
Only the minimum payment	3 years	\$1,360

If you would like information about credit counseling services, call 1-877-734-8472.

State Farm Dollars® Summary

State Farm Dollars Balance	71.17	Lifetime State Farm Dollars Redeemed	0.00
State Farm Dollars Earned This Cycle	0.00		

TOTAL STATE FARM DOLLARS REDEEMABLE 71.17

To redeem your State Farm Dollars you must have a minimum of 50 in your Total State Farm Dollars Redeemable balance and your account must be in good standing.

Transactions For

Posting Date	Transaction Date	Reference Number	Description	\$ Amount
PAYMENTS AND CREDITS				
12-18-12	12-18-12	0953	PAYMENT RECEIVED -- THANK YOU	\$250.00 CR
			INTEREST CHARGED	
			INTEREST CHARGE-PURCHASES	\$9.99



Bank

Account Number:
New Balance:
Payment Due by 5PM (ET) on: December 19, 2012
Minimum Payment Due: \$40.00
 Amount Enclosed: \$

STATE FARM BANK
 PO BOX 23025
 COLUMBUS GA 31902-3025

ROBERT FORD
 PO BOX 21302
 CHARLESTON SC 29413-1302

Make Check Payable to: STATE FARM BANK®

☐ Enroll me in Credit Protection
 (See back for details). (initial)

** 0001733 ☐ Please check box for address or telephone change.
 (Complete form on the reverse side)

! 001433096

✂ Detach here. Please make check payable to STATE FARM BANK and send with this remittance slip in the enclosed envelope.



Bank

For 24 Hour Good Neighbor Service,

Page 1 of 4

Please Call:
 1-877-SF4-VISA (1-877-734-8472)

Statement Period: 10/23/12 - 11/22/12

Additional contact information
 located on reverse side.

Account Number:
 Payment Due
 by 5PM (ET) on:

December 19, 2012

Summary of Account Activity

Previous Balance:	\$1,477.29	Total Credit Limit:	\$12,600.00
Payments & Credits:	\$170.00	Available Credit Limit:	\$11,166.91
Purchases & Other Charges:	\$114.90	Cash Advance Limit:	\$5,000.00
Cash Advances:	\$0.00	Available Cash Advance Limit:	\$5,000.00
Fees Charged:	\$0.00		
Interest Charged:	\$10.90	Closing Date:	November 22, 2012
New Balance:	\$1,433.09	Number of Days in Cycle:	31

Payment Information

New Balance: \$1,433.09
 Minimum Payment Due: \$40.00
 Payment Due by 5PM (ET) on: December 19, 2012
 Late Payment Warning: If we do not receive your minimum payment by the date and time listed above, you may have to pay a late fee up to \$35.00.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	4 years	\$1,682
\$46	3 years	\$1,656 (Savings = \$26)

If you would like information about credit counseling services, call 1-877-734-8472.

State Farm Dollars® Summary

State Farm Dollars Balance	71.17	Lifetime State Farm Dollars Redeemed	0.00
State Farm Dollars Earned This Cycle	1.15		

TOTAL STATE FARM DOLLARS REDEEMABLE 71.17

To redeem your State Farm Dollars you must have a minimum of 50 in your Total State Farm Dollars Redeemable balance and your account must be in good standing.

Transactions For

Posting Date	Transaction Date	Reference Number	Description	\$ Amount
			PAYMENTS AND CREDITS	
11-16-12	11-16-12	2397	PAYMENT RECEIVED -- THANK YOU	\$170.00 CR
			PURCHASES AND DEBITS	
11-15-12	11-14-12	4773	SUPPLE BEVERAGES	\$114.90
			INTEREST CHARGED	
			INTEREST CHARGE-PURCHASES	\$10.75



Bank

Account Number:
 New Balance: \$1,477.29
 Payment Due by 5PM (ET) on: November 19, 2012
 Minimum Payment Due: \$40.00
 Amount Enclosed: \$

STATE FARM BANK
 PO BOX 23025
 COLUMBUS GA 31902-3025

ROBERT FORD
 PO BOX 21302
 CHARLESTON SC 29413-1302

Make Check Payable to: STATE FARM BANK®

☐ Enroll me in Credit Protection
 (See back for details) (initial)

** 0001745

☐ Please check box for address or telephone change.
 (Complete form on the reverse side).

199

✂ Detach here. Please make check payable to STATE FARM BANK and send with this remittance slip in the enclosed envelope.



Bank

For 24 Hour Good Neighbor Service,

Please Call:
 1-877-SF4-VISA (1-877-734-8472)
 Additional contact information
 located on reverse side.

Statement Period:
 Account Number:
 Payment Due
 by 5PM (ET) on:

Page 1 of 4
 09/23/12 - 10/22/12
 November 19, 2012

Summary of Account Activity

Previous Balance:	\$1,500.81	Total Credit Limit:	\$12,600.00
Payments & Credits:	\$250.00	Available Credit Limit:	\$11,122.71
Purchases & Other Charges:	\$214.90	Cash Advance Limit:	\$5,000.00
Cash Advances:	\$0.00	Available Cash Advance Limit:	\$5,000.00
Fees Charged:	\$0.00		
Interest Charged:	\$11.58	Closing Date:	October 22, 2012
New Balance:	\$1,477.29	Number of Days in Cycle:	30

Payment Information

New Balance: \$1,477.29
 Minimum Payment Due: \$40.00
 Payment Due by 5PM (ET) on: November 19, 2012
 Late Payment Warning: If we do not receive your minimum payment by the date and time listed above, you may have to pay a late fee up to \$35.00.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	4 years	\$1,743
\$47	3 years	\$1,692 (Savings = \$51)

If you would like information about credit counseling services, call 1-877-734-8472.

State Farm Dollars® Summary

State Farm Dollars Balance	70.02	Lifetime State Farm Dollars Redeemed	0.00
State Farm Dollars Earned This Cycle	1.15		
TOTAL STATE FARM DOLLARS REDEEMABLE	70.02		

To redeem your State Farm Dollars you must have a minimum of 50 in your Total State Farm Dollars Redeemable balance and your account must be in good standing.

Transactions For

Posting Date	Transaction Date	Reference Number	Description	\$ Amount
			PAYMENTS AND CREDITS	
10-17-12	10-17-12	0180	PAYMENT RECEIVED -- THANK YOU	\$125.00 CR
10-17-12	10-17-12	0198	PAYMENT RECEIVED -- THANK YOU	\$125.00 CR
			PURCHASES AND DEBITS	
10-03-12	10-02-12	6367	SUPPLE BEVERAGES 866-2196371 CO	\$114.90
10-16-12	10-16-12	4805	Balance Transfer: 01233 07315900480	\$100.00
			INTEREST CHARGED	



Bank

Account Number:
 New Balance: **\$1,500.81**
 Payment Due by 5PM (ET) on: **October 19, 2012**
 Minimum Payment Due: **\$40.00**
 Amount Enclosed: \$

STATE FARM BANK
 PO BOX 23025
 COLUMBUS GA 31902-3025

ROBERT FORD
 PO BOX 21302
 CHARLESTON SC 29413-1302

Make Check Payable to: STATE FARM BANK®

☐ Enroll me in Credit Protection
 (See back for details). (initial)

** 0001754

☐ Please check box for address or telephone change.
 (Complete form on the reverse side).

✂ Detach here. Please make check payable to STATE FARM BANK and send with this remittance slip in the enclosed envelope.



Bank

For 24 Hour Good Neighbor Service,

Page 1 of 4

Please Call:
 1-877-SF4-VISA (1-877-734-8472)
 Additional contact information
 located on reverse side.

Statement Period: 09/23/12 - 09/22/12
 Account Number:
 Payment Due
 by 5PM (ET) on: **October 19, 2012**

Summary of Account Activity

Previous Balance:	\$1,687.96	Total Credit Limit:	\$12,600.00
Payments & Credits:	\$200.00	Available Credit Limit:	\$11,099.19
Purchases & Other Charges:	\$0.00	Cash Advance Limit:	\$5,000.00
Cash Advances:	\$0.00	Available Cash Advance Limit:	\$5,000.00
Fees Charged:	\$0.00		
Interest Charged:	\$12.85	Closing Date:	September 22, 2012
New Balance:	\$1,500.81	Number of Days in Cycle:	31

Payment Information

New Balance: **\$1,500.81**
 Minimum Payment Due: **\$40.00**
 Payment Due by 5PM (ET) on: **October 19, 2012**
 Late Payment Warning: If we do not receive your minimum payment by the date and time listed above, you may have to pay a late fee up to \$35.00.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	4 years	\$1,777
\$48	3 years	\$1,728 (Savings = \$49)

If you would like information about credit counseling services, call 1-877-734-8472.

State Farm Dollars® Summary

State Farm Dollars Balance	155.41	Lifetime State Farm Dollars Redeemed	0.00
State Farm Dollars Earned This Cycle	0.00		

TOTAL STATE FARM DOLLARS REDEEMABLE 155.41

To redeem your State Farm Dollars you must have a minimum of 50 in your Total State Farm Dollars Redeemable balance and your account must be in good standing

Transactions For

Posting Date	Transaction Date	Reference Number	Description	\$ Amount
09-17-12	09-17-12	5479	PAYMENTS AND CREDITS PAYMENT RECEIVED -- THANK YOU INTEREST CHARGED	\$200.00 CR



Bank

Account Number:
New Balance: \$1,687.96
Payment Due by 5PM (ET) on: September 19, 2012
Minimum Payment Due: \$40.00
 Amount Enclosed: \$

STATE FARM BANK
 PO BOX 23025
 COLUMBUS GA 31902-3025

ROBERT FORD
 PO BOX 21302
 CHARLESTON SC 29413-1302

Make Check Payable to: STATE FARM BANK®

☐ Enroll me in Credit Protection
 (See back for details). (Initial)

** 0001761

☐ Please check box for address or telephone change.
 (Complete form on the reverse side).

✂ Detach here. Please make check payable to STATE FARM BANK and send with this remittance slip in the enclosed envelope.



Bank

For 24 Hour Good Neighbor Service,

Please Call:
 1-877-SF4-VISA (1-877-734-8472)
 Additional contact information
 located on reverse side.

Statement Period: 07/23/12 - 08/22/12
 Account Number:
 Payment Due by 5PM (ET) on: September 19, 2012

Page 1 of 4

Summary of Account Activity

Previous Balance:	\$1,704.91	Total Credit Limit:	\$12,600.00
Payments & Credits:	\$145.00	Available Credit Limit:	\$10,912.04
Purchases & Other Charges:	\$114.90	Cash Advance Limit:	\$5,000.00
Cash Advances:	\$0.00	Available Cash Advance Limit:	\$5,000.00
Fees Charged:	\$0.00		
Interest Charged:	\$13.15	Closing Date:	August 22, 2012
New Balance:	\$1,687.96	Number of Days in Cycle:	31

Payment Information

New Balance: \$1,687.96
Minimum Payment Due: \$40.00
Payment Due by 5PM (ET) on: September 19, 2012
Late Payment Warning: If we do not receive your minimum payment by the date and time listed above, you may have to pay a late fee up to \$35.00.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	4 years	\$2,048
\$54	3 years	\$1,944 (Savings = \$104)

If you would like information about credit counseling services, call 1-877-734-8472.

State Farm Dollars® Summary

State Farm Dollars Balance	155.41	Lifetime State Farm Dollars Redeemed	0.00
State Farm Dollars Earned This Cycle	1.15		
TOTAL STATE FARM DOLLARS REDEEMABLE	155.41		

To redeem your State Farm Dollars you must have a minimum of 50 in your Total State Farm Dollars Redeemable balance and your account must be in good standing.

Transactions F

Posting Date	Transaction Date	Reference Number	Description	\$ Amount
			PAYMENTS AND CREDITS	
08-17-12	08-17-12	0814	PAYMENT RECEIVED -- THANK YOU	\$145.00 CR
			PURCHASES AND DEBITS	
08-21-12	08-20-12	4832	SUPPLE BEVERAGES 866-2196371 CO	\$114.90
			INTEREST CHARGED	



Bank

Account Number:
New Balance: \$1,704.91
Payment Due by 5PM (ET) on: August 19, 2012
Minimum Payment Due: \$40.00
 Amount Enclosed: \$

STATE FARM BANK
 PO BOX 23025
 COLUMBUS GA 31902-3025

ROBERT FORD
 PO BOX 21302
 CHARLESTON SC 29413-1302

Make Check Payable to: STATE FARM BANK®

☐ Enroll me in Credit Protection
 (See back for details). (initial)

** 0001753

☐ Please check box for address or telephone change.
 (Complete form on the reverse side).

✂ Delach here. Please make check payable to STATE FARM BANK and send with this remittance slip in the enclosed envelope.



Bank

For 24 Hour Good Neighbor Service,

Page 1 of 4

Please Call:
 1-877-SF4-VISA (1-877-734-8472)
 Additional contact information
 located on reverse side

Statement Period: 06/23/12 - 07/22/12
 Account Number:
 Payment Due by 5PM (ET) on: August 19, 2012

Summary of Account Activity

Previous Balance: \$1,828.00
 Payments & Credits: \$250.00
Purchases & Other Charges: \$114.90
 Cash Advances: \$0.00
 Fees Charged: \$0.00
 Interest Charged: \$14.01
 New Balance: \$1,704.91

Total Credit Limit: \$12,600.00
Available Credit Limit: \$10,895.09
 Cash Advance Limit: \$5,000.00
 Available Cash Advance Limit: \$5,000.00

Closing Date: July 22, 2012
Number of Days in Cycle: 30

Payment Information

New Balance: \$1,704.91
Minimum Payment Due: \$40.00
Payment Due by 5PM (ET) on: August 19, 2012

Late Payment Warning: If we do not receive your minimum payment by the date and time listed above, you may have to pay a late fee up to \$35.00.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay:	You will pay off the balance shown on this statement in about:	And you will end up paying an estimated total of:
Only the minimum payment	4 years	\$2,073
\$54	3 years	\$1,944 (Savings = \$129)

If you would like information about credit counseling services, call 1-877-734-8472.

State Farm Dollars® Summary

State Farm Dollars Balance 154.26 Lifetime State Farm Dollars Redeemed 0.00
 State Farm Dollars Earned This Cycle 1.15

TOTAL STATE FARM DOLLARS REDEEMABLE 154.26

*To redeem your State Farm Dollars you must have a minimum of 50 in your Total State Farm Dollars Redeemable balance and your account must be in good standing

Transactions For:

Posting Date	Transaction Date	Reference Number	Description	\$ Amount
PAYMENTS AND CREDITS				
07-19-12	07-19-12	3378	PAYMENT RECEIVED -- THANK YOU	\$250.00 CR
PURCHASES AND DEBITS				
07-09-12	07-06-12	6516	SUPPLE BEVERAGES 866-2196371 CO I	\$114.90
			INTEREST CHARGED	

**Bank**

Account Number:
 New Balance: **\$1,826.00**
 Payment Due by 5PM (ET) on: **July 19, 2012**
 Minimum Payment Due: **\$40.00**
 Amount Enclosed: \$

STATE FARM BANK
 PO BOX 23025
 COLUMBUS GA 31902-3025

ROBERT FORD
 PO BOX 21302
 CHARLESTON SC 29413-1302

Make Check Payable to: STATE FARM BANK®

☐ Enroll me in Credit Protection
 (See back for details). (initial)

** 0002122

☐ Please check box for address or telephone change.
 (Complete form on the reverse side).

✂ Delach here. Please make check payable to STATE FARM BANK and send with this remittance slip in the enclosed envelope.

**Bank**

For 24 Hour Good Neighbor Service,

Please Call:
 1-877-SF4-VISA (1-877-734-8472)
 Additional contact information
 located on reverse side.

Statement Period: 06/22/12 - 07/19/12
 Account Number:
 Payment Due by 5PM (ET) on: **July 19, 2012**

Page 1 of 4

Summary of Account Activity

Previous Balance:	\$1,895.73	Total Credit Limit:	\$12,600.00
Payments & Credits:	\$200.00	Available Credit Limit:	\$10,774.00
Purchases & Other Charges:	\$114.90	Cash Advance Limit:	\$5,000.00
Cash Advances:	\$0.00	Available Cash Advance Limit:	\$5,000.00
Fees Charged:	\$0.00		
Interest Charged:	\$15.37	Closing Date:	June 22, 2012
New Balance:	\$1,826.00	Number of Days in Cycle:	31

Payment Information

New Balance: **\$1,826.00**
 Minimum Payment Due: **\$40.00**
 Payment Due by 5PM (ET) on: **July 19, 2012**
 Late Payment Warning: If we do not receive your minimum payment by the date and time listed above, you may have to pay a late fee up to \$35.00.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	5 years	\$2,258
\$58	3 years	\$2,088 (Savings = \$170)

If you would like information about credit counseling services, call 1-877-734-8472.

State Farm Dollars® Summary

State Farm Dollars Balance	153.11	Lifetime State Farm Dollars Redeemed	0.00
State Farm Dollars Earned This Cycle	1.15		

TOTAL STATE FARM DOLLARS REDEEMABLE 153.11

To redeem your State Farm Dollars you must have a minimum of 50 in your Total State Farm Dollars Redeemable balance and your account must be in good standing.

Transactions For:

Posting Date	Transaction Date	Reference Number	Description	\$ Amount
			PAYMENTS AND CREDITS	
06-18-12	06-18-12	5298	PAYMENT RECEIVED -- THANK YOU	\$200.00 CR
			PURCHASES AND DEBITS	
05-25-12	05-24-12	4952	SUPPLE BEVERAGES 866-2196371 CO	\$114.90
			INTEREST CHARGED	



Account Number:
New Balance: \$1,895.73
Payment Due by 5PM (ET) on: June 19, 2012
Minimum Payment Due: \$40.00
Amount Enclosed: \$

STATE FARM BANK
PO BOX 23025
COLUMBUS GA 31902-3025

ROBERT FORD
PO BOX 21302
CHARLESTON SC 29413-1302

Make Check Payable to: STATE FARM BANK®

☐ Enroll me in Credit Protection
(See back for details). (initial)

** 0002040 ☐ Please check box for address or telephone change.
(Complete form on the reverse side).

0040002 001895738

✂ Detach here. Please make check payable to STATE FARM BANK and send with this remittance slip in the enclosed envelope.



Bank

For 24 Hour Good Neighbor Service,

Page 1 of 4

Please Call:
1-877-SF4-VISA (1-877-734-8472)
Additional contact information
located on reverse side.

Statement Period: 04/23/12 - 05/22/12
Account Number:
Payment Due
by 5PM (ET) on: June 19, 2012

Summary of Account Activity

Previous Balance:	\$2,414.48	Total Credit Limit:	\$12,600.00
Payments & Credits:	\$536.00	Available Credit Limit:	\$10,704.27
Purchases & Other Charges:	\$0.00	Cash Advance Limit:	\$5,000.00
Cash Advances:	\$0.00	Available Cash Advance Limit:	\$5,000.00
Fees Charged:	\$0.00		
Interest Charged:	\$17.25	Closing Date:	May 22, 2012
New Balance:	\$1,895.73	Number of Days in Cycle:	30

Payment Information

New Balance: \$1,895.73
Minimum Payment Due: \$40.00
Payment Due by 5PM (ET) on: June 19, 2012
Late Payment Warning: If we do not receive your minimum payment by the date and time listed above, you may have to pay a late fee up to \$35.00.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	5 years	\$2,367
\$61	3 years	\$2,196 (Savings = \$171)

If you would like information about credit counseling services, call 1-877-734-8472.

State Farm Dollars® Summary

State Farm Dollars Balance	151.96	Lifetime State Farm Dollars Redeemed	0.00
State Farm Dollars Earned This Cycle	0.00		
TOTAL STATE FARM DOLLARS REDEEMABLE	151.96		

*To redeem your State Farm Dollars you must have a minimum of 50 in your Total State Farm Dollars Redeemable balance and your account must be in good standing.

Transactions For

Posting Date	Transaction Date	Reference Number	Description	\$ Amount
			PAYMENTS AND CREDITS	
05-16-12	05-16-12	1102	PAYMENT RECEIVED -- THANK YOU	\$221.00 CR
05-16-12	05-16-12	1110	PAYMENT RECEIVED -- THANK YOU	\$115.00 CR
05-16-12	05-16-12	1128	PAYMENT RECEIVED -- THANK YOU	\$200.00 CR
			INTEREST CHARGED	



Bank

Account Number:
New Balance: \$2,414.48
Payment Due by 5PM (ET) on: May 19, 2012
Minimum Payment Due: \$47.08
 Amount Enclosed: \$

STATE FARM BANK
 PO BOX 23025
 COLUMBUS GA 31902-3025

ROBERT FORD
 PO BOX 21302
 CHARLESTON SC 29413-1302

Make Check Payable to: STATE FARM BANK®

☐ Enroll me in Credit Protection
 (See back for details). (initial)

** 0002045

☐ Please check box for address or telephone change.
 (Complete form on the reverse side).

✂ Detach here. Please make check payable to STATE FARM BANK and send with this remittance slip in the enclosed envelope.



Bank

For 24 Hour Good Neighbor Service,

Please Call:
 1-877-SF4-VISA (1-877-734-8472)
 Additional contact information
 located on reverse side.

Statement Period:
 Account Number:
 Payment Due
 by 5PM (ET) on:

Page 1 of 4
 03/23/12 - 04/22/12

May 19, 2012

Summary of Account Activity

Previous Balance:	\$2,937.50	Total Credit Limit:	\$12,600.00
Payments & Credits:	\$660.00	Available Credit Limit:	\$10,185.52
Purchases & Other Charges:	\$114.90	Cash Advance Limit:	\$5,000.00
Cash Advances:	\$0.00	Available Cash Advance Limit:	\$5,000.00
Fees Charged:	\$0.00		
Interest Charged:	\$22.08	Closing Date:	April 22, 2012
New Balance:	\$2,414.48	Number of Days in Cycle:	31

Payment Information

New Balance: \$2,414.48
Minimum Payment Due: \$47.08
Payment Due by 5PM (ET) on: May 19, 2012

Late Payment Warning: If we do not receive your minimum payment by the date and time listed above, you may have to pay a late fee up to \$35.00.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	7 years	\$3,240
\$77	3 years	\$2,772 (Savings = \$468)

If you would like information about credit counseling services, call 1-877-734-8472.

State Farm Dollars® Summary

State Farm Dollars Balance	151.96	Lifetime State Farm Dollars Redeemed	0.00
State Farm Dollars Earned This Cycle	1.15		
TOTAL STATE FARM DOLLARS REDEEMABLE	151.96		

To redeem your State Farm Dollars you must have a minimum of 50 in your Total State Farm Dollars Redeemable balance and your account must be in good standing.

Transactions For

Posting Date	Transaction Date	Reference Number	Description	\$ Amount
PAYMENTS AND CREDITS				
04-16-12	04-16-12	0605	PAYMENT RECEIVED -- THANK YOU	\$460.00 CR
04-16-12	04-16-12	0613	PAYMENT RECEIVED -- THANK YOU	\$200.00 CR
PURCHASES AND DEBITS				
04-12-12	04-11-12	4346	SUPPLE BEVERAGES	866-2196371 CO \$114.90
			INTEREST CHARGED	



Bank

Account Number:
New Balance: \$2,937.50
Payment Due by 5PM (ET) on: April 19, 2012
Minimum Payment Due: \$52.92
 Amount Enclosed: \$

STATE FARM BANK
 PO BOX 23025
 COLUMBUS GA 31902-3025

ROBERT FORD
 PO BOX 21302
 CHARLESTON SC 29413-1302

Make Check Payable to: STATE FARM BANK®

☐ Enroll me in Credit Protection
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** 0002062

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Bank

For 24 Hour Good Neighbor Service,

Page 1 of 4

Please Call:
 1-877-SF4-VISA (1-877-734-8472)
 Additional contact information
 located on reverse side.

Statement Period: 02/23/12 - 03/22/12
 Account Number:
 Payment Due
 by 5PM (ET) on: April 19, 2012

Summary of Account Activity

Previous Balance:	\$3,145.89	Total Credit Limit:	\$12,600.00
Payments & Credits:	\$365.00	Available Credit Limit:	\$9,662.50
Purchases & Other Charges:	\$133.69	Cash Advance Limit:	\$5,000.00
Cash Advances:	\$0.00	Available Cash Advance Limit:	\$5,000.00
Fees Charged:	\$0.00		
Interest Charged:	\$22.92	Closing Date	March 22, 2012
New Balance:	\$2,937.50	Number of Days in Cycle:	29

Payment Information

New Balance: \$2,937.50
Minimum Payment Due: \$52.92
Payment Due by 5PM (ET) on: April 19, 2012
Late Payment Warning: If we do not receive your minimum payment by the date and time listed above, you may have to pay a late fee up to \$35.00.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	8 years	\$4,168
\$94	3 years	\$3,384 (Savings = \$784)

If you would like information about credit counseling services, call 1-877-734-8472.

State Farm Dollars® Summary

State Farm Dollars Balance	150.81	Lifetime State Farm Dollars Redeemed	0.00
State Farm Dollars Earned This Cycle	1.34		

TOTAL STATE FARM DOLLARS REDEEMABLE 150.81

To redeem your State Farm Dollars you must have a minimum of 50 in your Total State Farm Dollars Redeemable balance and your account must be in good standing.

Transactions For:

Posting Date	Transaction Date	Reference Number	Description	\$ Amount
			PAYMENTS AND CREDITS	
03-14-12	03-14-12	3151	PAYMENT RECEIVED -- THANK YOU	\$365.00 CR
			PURCHASES AND DEBITS	
02-29-12	02-27-12	5552	PRESSING CLUB CLEANE	843-7636570 SC \$9.84
02-29-12	02-28-12	4831	SUPPLE BEVERAGES	866-2196371 CO \$123.85
			INTEREST CHARGED	



Bank

Account Number:
New Balance: \$3,145.00
Payment Due by 5PM (ET) on: March 19, 2012
Minimum Payment Due: \$58.25
 Amount Enclosed: \$

STATE FARM BANK
 PO BOX 23025
 COLUMBUS GA 31902-3025

ROBERT FORD
 PO BOX 21302
 CHARLESTON SC 29413-1302

Make Check Payable to: STATE FARM BANK®

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** 0002084

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Bank

For 24 Hour Good Neighbor Service,

Please Call:
1-877-SF4-VISA (1-877-734-8472)
 Additional contact information
 located on reverse side.

Statement Period:
 Account Number:
 Payment Due
 by 5PM (ET) on:

Page 1 of 4
 01/23/12 02/20/12

March 19, 2012

Summary of Account Activity

Previous Balance: \$3,892.64
 Payments & Credits: \$575.00
Purchases & Other Charges: \$0.00
 Cash Advances: \$0.00
 Fees Charged: \$0.00
 Interest Charged: \$28.25
 New Balance: \$3,145.89

Total Credit Limit: \$12,600.00
Available Credit Limit: \$9,454.11
 Cash Advance Limit: \$5,000.00
 Available Cash Advance Limit: \$5,000.00

Closing Date: February 22, 2012
Number of Days in Cycle: 31

Payment Information

New Balance: \$3,145.89
Minimum Payment Due: \$58.25
Payment Due by 5PM (ET) on: March 19, 2012

Late Payment Warning: If we do not receive your minimum payment by the date and time listed above, you may have to pay a late fee up to \$35.00.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment \$100	9 years 3 years	\$4,533 \$3,600 (Savings = \$933)

If you would like information about credit counseling services, call 1-877-734-8472.

State Farm Dollars® Summary

State Farm Dollars Balance 149.47 Lifetime State Farm Dollars Redeemed 0.00
 State Farm Dollars Earned This Cycle 0.00

TOTAL STATE FARM DOLLARS REDEEMABLE 149.47

To redeem your State Farm Dollars you must have a minimum of 50 in your Total State Farm Dollars Redeemable balance and your account must be in good standing.

Transactions For

Posting Date	Transaction Date	Reference Number	Description	\$ Amount
PAYMENTS AND CREDITS				
02-20-12	02-20-12	0322	PAYMENT RECEIVED -- THANK YOU	\$175.00 CR
02-20-12	02-20-12	0330	PAYMENT RECEIVED -- THANK YOU	\$200.00 CR
02-20-12	02-20-12	0348	PAYMENT RECEIVED -- THANK YOU	\$200.00 CR
INTEREST CHARGED				
			INTEREST CHARGE-PURCHASES	\$28.21



Bank

Account Number:
New Balance: \$3,692.64
Payment Due by 5PM (ET) on: February 19, 2012
Minimum Payment Due: \$64.49
 Amount Enclosed: \$

STATE FARM BANK
 PO BOX 23025
 COLUMBUS GA 31902-3025

ROBERT FORD
 PO BOX 21302
 CHARLESTON SC 29413-1302

Make Check Payable to: STATE FARM BANK®

☐ Enroll me in Credit Protection
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** 0002092

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Bank

For 24 Hour Good Neighbor Service,

Page 1 of 4

Please Call:
 1-877-SF4-VISA (1-877-734-8472)
 Additional contact information
 located on reverse side.

Statement Period: 12/23/11 - 01/22/12
 Account Number:
 Payment Due by 5PM (ET) on: February 19, 2012

Summary of Account Activity

Previous Balance: \$3,848.15
 Payments & Credits: \$185.00
Purchases & Other Charges: \$0.00
 Cash Advances: \$0.00
 Fees Charged: \$0.00
 Interest Charged: \$29.49
 New Balance: \$3,692.64

Total Credit Limit: \$12,600.00
Available Credit Limit: \$8,907.36
 Cash Advance Limit: \$5,000.00
 Available Cash Advance Limit: \$5,000.00

Closing Date: January 22, 2012
 Number of Days in Cycle: 31

Payment Information

New Balance: \$3,692.64
Minimum Payment Due: \$64.49
Payment Due by 5PM (ET) on: February 19, 2012

Late Payment Warning: If we do not receive your minimum payment by the date and time listed above, you may have to pay a late fee up to \$35.00.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment \$118	10 years 3 years	\$5,508 \$4,248 (Savings = \$1,260)

If you would like information about credit counseling services, call 1-877-734-8472.

State Farm Dollars® Summary

State Farm Dollars Balance 149.47
 State Farm Dollars Earned This Cycle 0.00

Lifetime State Farm Dollars Redeemed 0.00

TOTAL STATE FARM DOLLARS REDEEMABLE 149.47

To redeem your State Farm Dollars you must have a minimum of 50 in your Total State Farm Dollars Redeemable balance and your account must be in good standing.

Transactions For:

Posting Date	Transaction Date	Reference Number	Description	\$ Amount
PAYMENTS AND CREDITS				
01-19-12	01-19-12	0175	PAYMENT RECEIVED - THANK YOU	\$185.00 CR
INTEREST CHARGED				
			INTEREST CHARGE-PURCHASES	\$29.39



Bank

Account Number:
New Balance: \$3,848.15
Payment Due by 5PM (ET) on: January 19, 2012
Minimum Payment Due: \$71.03
 Amount Enclosed: \$

STATE FARM BANK
 PO BOX 23025
 COLUMBUS GA 31902-3025

ROBERT FORD
 PO BOX 21302
 CHARLESTON SC 29413-1302

Make Check Payable to: STATE FARM BANK®

☐ Enroll me in Credit Protection
 (See back for details). (initial)

** 0002094 ☐ Please check box for address or telephone change.
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✂ Delach here. Please make check payable to STATE FARM BANK and send with this remittance slip in the enclosed envelope.



Bank

For 24 Hour Good Neighbor Service,

Page 1 of 4

Please Call:
 1-877-SF4-VISA (1-877-734-8472)
 Additional contact information
 located on reverse side.

Statement Period: 11/23/11 - 12/22/11
Account Number:
Payment Due
 by 5PM (ET) on: January 19, 2012

Summary of Account Activity

Previous Balance:	\$4,242.12	Total Credit Limit:	\$12,600.00
Payments & Credits:	\$425.00	Available Credit Limit:	\$8,751.85
Purchases & Other Charges:	\$0.00	Cash Advance Limit:	\$5,000.00
Cash Advances:	\$0.00	Available Cash Advance Limit:	\$5,000.00
Fees Charged:	\$0.00		
Interest Charged:	\$31.03	Closing Date:	December 22, 2011
New Balance:	\$3,848.15	Number of Days in Cycle:	30

Payment Information

New Balance: \$3,848.15
Minimum Payment Due: \$71.03
Payment Due by 5PM (ET) on: January 19, 2012
Late Payment Warning: If we do not receive your minimum payment by the date and time listed above, you may have to pay a late fee up to \$35.00.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take longer to pay off your balance. For Example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment \$123	11 years	\$5,784
	3 years	\$4,428 (Savings = \$1,356)

If you would like information about credit counseling services, call 1-877-734-8472.

State Farm Dollars® Summary

State Farm Dollars Balance	149.47	Lifetime State Farm Dollars Redeemed	0.00
State Farm Dollars Earned This Cycle	0.00		

TOTAL STATE FARM DOLLARS REDEEMABLE 149.47

To redeem your State Farm Dollars you must have a minimum of 50 in your Total State Farm Dollars Redeemable balance and your account must be in good standing.

Transactions For:

Posting Date	Transaction Date	Reference Number	Description	\$ Amount
PAYMENTS AND CREDITS				
12-19-11	12-19-11	0234	PAYMENT RECEIVED -- THANK YOU	\$300.00 CR
12-19-11	12-19-11	0242	PAYMENT RECEIVED -- THANK YOU	\$125.00 CR
INTEREST CHARGED				
			INTEREST CHARGE-PURCHASES	\$30.87

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A New Lifestyle!

Supple Supplement: Is it Safe?

Thursday, February 14th, 2013 at 9:59 am

Supple Supplement is a dietary supplement which is also touted as "Smart Medicine. It boasts of a wide range of benefits including alleviating pains, treating gout, fibromyalgia, eliminating weakness and fatigue and helping weight loss.

The Company

According to its official website, the company is located at 355 Byrd Ave Neenah Wisconsin. The link is a Google street view of the company location. However, some people point out that they check the picture out and do not see any building having the mark of "Supple".

Supple customer service can be reached by calling 1-866-219-6371 from 7 AM — 11 PM CST, Monday — Friday, and from 7 AM — 5 PM on Saturday. **According to the Better Business Bureau, Supple is also called Supple Beverages LLC.** The BBB gives Supple Beverages a rating of B+ as of 12/10/12. According to the Better Business Bureau, the company was formed in 2001 in Colorado. The BBB file on the company was opened in 2008. The BBB file on Supple LLC has additional information.

Ingredients

This supplement is mainly composed of 1500 mg glucosamine HCL and 1200mg chondroitin sulfate and several vitamins such as vitamin C, D and E as well as niacin, calcium and others.

Even though all its infomercials are cracking up those magic effects, there is little evidence that can support the claims. And those medical researches also prove that the glucosamine HCL and chondroitin sulfate can only insert mediocre effects on OA and asthma.

Does it help weight loss?

This is one of the attractive values listed on its claims. According to its websites, some customers reported 10 pounds down by taking it at a daily basis. While, this is really doubtful. There are refined peer researches showing that the two ingredients mentioned above have no association with weight loss or any effects to boost fat burning. The vitamin C, D and E can be a bit valuable as they can boost metabolism and stimulate fat burning as fuel to build up muscle mass and consume the extra calories away. But the amount the supplement contains make it incapable and less effective to reach that far.

Side effects

There is a little evidence that glucosamine might make asthma worse. Because both glucosamine and chondroitin appear to have a blood thinner effect, those who take blood thinner drugs should ask their doctor before using these supplements. Since it contains the sugar glucose, this might be a problem for diabetics. This ingredients might raise insulin levels.

But all the substances it is composed of are very common in other daily used medications and they insert no dangerous adverse effects on body except for that you have the drugs which may be conflicting to its action like blood thinner pills.

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Better Business Bureau®

BBB serving Wisconsin

BBB BUSINESS REVIEW

THIS BUSINESS IS NOT BBB ACCREDITED

Supple Beverages, LLC

Phone: (866) 219-6371

355 Byrd Ave, Neenah, WI 54956

info@supplebodies.com

http://www.supplebodies.com



On a scale of A+ to F

Reason for Rating

BBB Ratings System Overview

Like

Send

One person likes this. Sign Up to see what your friends like.

0

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Description

This company offers health beverages.

View Business Review Inquiries

Supple Beverages, LLC has had their Business Review viewed 286 time(s) over the last 30 days. Click to view where these inquiries originated.

BBB Accreditation

This business is not BBB accredited.

Businesses are under no obligation to seek BBB accreditation, and some businesses are not accredited because they have not sought BBB accreditation.

To be accredited by BBB, a business must apply for accreditation and BBB must determine that the business meets BBB accreditation standards, which include a commitment to make a good faith effort to resolve any consumer complaints. BBB Accredited Businesses must pay a fee for accreditation review/monitoring and for support of BBB services to the public.

Reason for Rating

BBB rating is based on 16 factors. Get the details about the factors considered.

Factors that *lowered* the rating for Supple Beverages, LLC include:

Business has failed to resolve underlying cause(s) of a pattern of complaints

Factors that *raised* the rating for Supple Beverages, LLC include:

Length of time business has been operating.
 Complaint volume filed with BBB for business of this size.
 Response to 29 complaint(s) filed against business.
 Resolution of complaint(s) filed against business.
 BBB has sufficient background information on this business.

Customer Complaints Summary

Read complaint details

29 complaints closed with BBB in last 3 years | 13 closed in last 12 months

with BBB

Complaint Type

Total Closed Complaints

Advertising/Sales Issues	5
Billing/Collection Issues	3
Delivery Issues	3
Guarantee/Warranty Issues	1
Problems with Product/Service	17
Total Closed Complaints	29

Additional Complaint Information

Based on BBB files, this company's rating reflects a pattern of complaints on file with the BBB. The company has failed to correct the underlying reason for the complaints.

Complaints concern a product guarantee by the company. Consumers are told that the product comes with a 30 day guarantee, and that consumers will feel a significant difference in 7 days. Consumers claim that the product does not perform as advertised. The company responded by stating that any consumer not completely satisfied with the product is entitled to a complete refund, minus shipping and processing fees within the 30 day guarantee timeframe.

Consumers also complain about the company's auto-shipping policy, and the difficulties consumers experience in cancelling auto-shipsments. The company has responded by cancelling the shipments and offering refunds to consumers.

Customer Reviews Summary

[Read customer reviews](#)

0 Customer Reviews on

Customer Experience	Total Customer Reviews
Positive Experience	0
Neutral Experience	0
Negative Experience	0
Total Customer Reviews	0

Government Actions

BBB knows of no significant government actions involving Supple Beverages, LLC.

What government actions does BBB report on?

Advertising Review

BBB has nothing to report concerning Supple Beverages, LLC's advertising at this time.

What is BBB Advertising Review?

Additional Information

BBB file opened: October 06, 2008
Business started: 12/11/2001 in CO

Type of Entity

Limited Liability Company (LLC)

Business Management

Heather Bevers

Contact Information

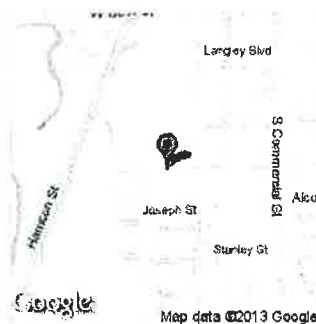
Principal: Heather Bevers

Business Category

Vitamins & Food Supplements

Alternate Business Names


Supple



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BBB serving Wisconsin

with BBB



INTRODUCING SUPPLE® POWDER

REBUILD cartilage
REGAIN mobility
COMFORT sore joints

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WHY WE CREATED SUPPLE®

Evidence-Based Solutions for Joint Problems™

We created the Supple® drink daily supplement and Supple® powder so consumers can get the same pharmaceutical strength of glucosamine and chondroitin prescribed by doctors around the world, used by over 13 million people, and clinically proven to provide relief from symptoms and help restore joint structures to optimum health.

BEST VALUE - AUTO DELIVERY OPTIONS

90 DAY SUPPLY

SAVE \$115

45% off drink price
90 day supply shipped every 3 months • \$119.95 + 19.95 P&H **\$1.33 / DAY + P&H** ORDER TODAY

60 Day Supply - 40% off drink price

SAVE \$64 - \$89.95 + 14.95 P&H
60 day supply shipped every 2 months **\$1.50 / DAY + P&H** ORDER TODAY

30 Day Supply - 20% off drink price

SAVE \$24 - \$49.95 + 9.95 P&H
30 day supply shipped every month **\$1.67 / DAY + P&H** ORDER TODAY

ONE TIME SHIPMENT OPTIONS

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90 Day Supply **\$124.95** ORDER TODAY

6 Month Supply **\$219.95** ORDER TODAY

FREE GIFT*

With your order, you may receive the New York Times Bestseller, "Strong Women and Men Beat Arthritis" to learn cutting edge, scientifically proven strategies for the relief of arthritis, malnutrition and osteoarthritis.
* Just pay \$4.95 S&P.



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Last Name*

Street Address 1*

Street Address 2

City*

State¹*

ZIP*

[Select]

Email Address*

Confirm Email Address*

Phone Number*

Coupon (Referring Associate ID)

Choose Your Offer*

Save \$115 - 90 Day Supply for \$119.95 (Resupply Program)

CHECKOUT NOW

* AK, HI, GU, PR or VI for an extra \$19.95 P&H.

Supplement Facts

Serving Size 1 Scoop (8g)
Servings Per Container 30

	Amount Per Serving	% DV
Calories	30	
Total Carbohydrate	6 g	2%
Vitamin C	120 mg	200%
Vitamin D	1000 IU	250%
Vitamin E	8 IU	25%
Niacin	20 mg	100%
Vitamin B6	2 mg	100%
Vitamin B12	6 mcg	100%
Pantothenic Acid	10 mg	100%
Calcium	80 mg	8%
Magnesium	24 mg	6%
Sodium	100 mg	4%

Glucosamine HCl 1.5g (1,500mg) ‡
Chondroitin Sulfate (bovine) 1.2g (1,200mg) ‡

† % DVs are based on a 2,000 calorie diet.
‡ Daily Value (DV) not established.

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*The statements on this page have not been evaluated by the Food & Drug Administration.
This product is not intended to diagnose, treat, cure or prevent any disease.

YOU MUST BE 18 OR OLDER TO ORDER.